

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
246Invoice Date
21/12/2022Due Date
20/01/2023P.O. No.
103-122022-21136-2**BILL TO****DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2**

GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TO**DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2**Address: dc dc health services pvt ltd district hospital kasganj
daiysis center combinde hospital kashganj village
mammon district pin code 207123 contact no 9584802753
vishal

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	15 PCS	400	300 (5%)	6,300
	freight charges				1,590	0 (0%)	₹ 1,590
	TOTAL			15		₹ 300	₹ 7,890
	RECEIVED AMOUNT						₹ 0

DCDC HSPIL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
 DATE: 19/12/22
 TIME: 02:00 PM RECEIVED BY: [Signature]

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	6,000	2.5%	150	2.5%	150	₹ 300

Total Amount (in words)

Seven Thousand Eight Hundred Ninety Rupees

Bank DetailsName: BD WEAVES
IFSC Code: JAK20BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
BHOGAL DELHI**Terms and Conditions**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to DELHI jurisdiction only

[Signature]
 Authorised Signatory For
 BD WEAVES