

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 272	Invoice Date 30/12/2022	Due Date 29/01/2023
	P.O. No. 92-122022-21352-1		

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: District hospital maharajganj 9792818661

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
	<i>Feight charges</i>			1,140	0 (0%)	₹ 1,140
	TOTAL		10		₹ 200	₹ 5,340
	RECEIVED AMOUNT					₹ 0

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE 1/01/2023

TIME 12:30 PM RECEIVED BY *Rajesh Tripathi*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)
 Five Thousand Three Hundred Forty Rupees

Bank Details

Name: BD WEAVES
 IFSC Code: JAKA0BHOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank
 ,BHOGAL DELHI

Terms and Conditions

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

G. Shinde
 Authorised Signatory For
 BD WEAVES