

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL **NEW DELHI 110014**

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181 Invoice No. 267

Invoice Date 30/12/2022

Due Date 29/01/2023

P.O. No. 90-122022-2128-1

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 sant Kabir nagar Khalilabad

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	15 PCS	400	300 (5%)	6,300
	DCDCHSPL CENTRE-DIST. HOSPITAL SAN MATERIAL REC	KABIR NAGAR EIVED	Si i			
	TIME S. YO. P. RECEIVED BY.	mj				
	Feight charges		-	2,175	0 (0%)	₹ 2,17
	TOTAL		15		₹ 300	₹ 8,4
	RECEIVED AMOUNT		CHOICE CONTRACTOR OF THE			₹

ASSERTED TO SERVICE THE	Taxable Value	CGST		SGST		Total Tax Amount	
HSN/SAC		Rate	Amount	Rate	Amount 150		
						₹ 30	
63014000	6,000	2.5%	150	2.5%	130		

Total Amount (in words)

Eight Thousand Four Hundred Seventy Five Rupees

Bank Details

Name:

BD WEAVES

IFSC Code:

JAKA0BHOGAL

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

Authorised Signatory For BD WEAVES