



BD WEAVES
 6, SAMMAN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 364 Invoice Date 11/09/2023 Due Date 11/10/2023
 P.O. No. 130-092023-23602

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: Curesta global hospital, Ranchi, 834009

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

Stock/No. of Boxes Received 15
 Subject to Physical Check DC02217
 Name/Employee Code THE CURESTA HOSPITAL
 Centre Name
 Date/Time 19-09-2023 2:10 PM.
 Signature M. No. 9304889041

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)
 Six Thousand Three Hundred 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