



BD WEAVES
6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3469M1ZH Mobile: 9399895181

Invoice No. 422

Invoice Date 04/02/2024

Due Date 05/03/2024

P.O. No. 131-012024-25022-1

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: Civil hospital Kharsia, Raigarh, 496661

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200	4,200
TOTAL			10		₹ 200	₹ 4,200
RECEIVED AMOUNT						₹ 0

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)
Four Thousand Two Hundred Rupees

Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI		Stock/No. of Boxes received Subject to Physical Check Name/Employee Code Centre Name <u>Civil HSP Kharsia</u> Date/Time <u>26-02-24 4:40pm</u> Signature <u>[Signature]</u> M. No.
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