


## TAX INVOICE

ORIGINAL

 <b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181		Invoice No. 407	Invoice Date 16/01/2024	Due Date 15/02/2024		
		P.O. No. 152-012024-24550-3				
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: Atal bihari vajpayee memorial hospital govt medical colleg e district rajnandgoan, Rajnandgaon, 491441				
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
				TOTAL	₹ 200	₹ 4,200
				RECEIVED AMOUNT		₹ 0

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Atal bihari medical hospital rajnandgoan  
 Date/Time .....  
 Signature ..... M. No.....

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)

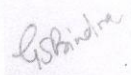
Four Thousand Two Hundred Rupees

## Bank Details

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

## 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