

TX INVOICE

BD WEAVES

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

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 420

Invoice Date 04/02/2024

Due Date 05/03/2024

P.O. No. 132-012024-25021-1

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: Comig medical college, Durg, 490024

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

Stock/No. of Boxes Received 2 box
 Subject to Physical Check blanket
 Name/Employee Code D.C. 03264
 Centre Name Healthcare Dept.
 Date/Time 13/02/24
 Signature [Signature] M. No. 9302860641



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: 0405010100000771 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.	[Signature] Authorised Signatory For BD WEAVES
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