

<b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREP83469M1ZH      Mobile: 9899655187	Invoice No. 437	Invoice Date 21/02/2024	Due Date 22/03/2024
	P.O. No. 175-022024-25173		

BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z      State: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: Th MUDDEBHAL, B Jscour (AR), 586212
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	68014000	5 PCS	400	100 (5%)	2100
TOTAL			5		₹ 100	₹ 2,100
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received ..... 1 Box  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Muddeshhal  
 Date/Time ..... 11/03/2024 12:30 PM  
 Signature ..... M. N. 7249376576

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68014000	2,000	2.5%	50	2.5%	50	₹ 100

Total Amount (in words)  
Two Thousand One Hundred Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA09BHGGAL Account No: 0405010100000771 Bank: Jammu and Kashmir Bank BHGGAL DELHI	<b>Terms and Conditions</b> 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
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