


TAX INVOICE

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH Mobile: 9899855181	Invoice No. 405	Invoice Date 14/01/2024	Due Date 13/02/2024
	P.O. No. 129-012024-24840		

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: AVADH HOSPITAL singar nagar, Lucknow, 226005
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 <small>(5%)</small>	4,200
TOTAL						₹ 4,200
RECEIVED AMOUNT						₹ 0

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE... 19/1/24
 TIME... 5:00 PM RECEIVED BY... *[Signature]*

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	13/1/24 Authorised Signatory For BD WEAVES
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