

INVOICE

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

GSTIN: 07AREP93489M1ZH
Mobile: 9839895131

Invoice No. 444

Invoice Date 09/03/2024

Due Date 08/04/2024

P.O. No. 195-032024-25297

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: th byadgi, Haveri, 531106

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	53014000	15 PCS	400	300 (5%)	6,300
TOTAL						₹ 6,300
RECEIVED AMOUNT						₹ 0

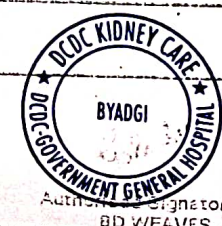
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	6,000	2.5%	150	2.5%	150	₹ 300

Total Amount (in words)
Six Thousand Three Hundred Rupees

Terms and Conditions

- Goods once sold will not be returned.
- All disputes are subject to Delhi Jurisdiction.

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code Anel A.M.
Centre Name Byadgi Unit
Date/Time 19.03.24 2:00 PM
Signature M. No. 836259951



Authorized Signatory For
BD WEAVES