


TAX INVOICE ORIGINAL

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 268	Invoice Date 30/12/2022	Due Date 29/01/2023
	P.O. No. 106-122022-21355-1		
BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: DCDC health services District hospital hathras DCDC dialysis centre bagla combined Hathras Uttar pardesh		

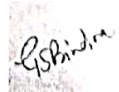
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400 (5%)	8,400
	Feight charges			2,175	0 (0%)	₹ 2,175
	TOTAL		20		₹ 400	₹ 10,575
	RECEIVED AMOUNT					₹ 0

DCDC HSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP
MATERIAL RECEIVED
 DATE 23/02/2023
 TIME 10:32 AM RECEIVED BY *Arulam Prateek Singh*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	8,000	2.5%	200	2.5%	200	₹ 400

Total Amount (in words)

Ten Thousand Five Hundred Seventy Five 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
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