

TAX INVOICE

BD WEAVES

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

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No.
438

Invoice Date
21/02/2024

Due Date
22/03/2024

P.O. No.
158-322024-25256

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 hangal, Haveri, 581101

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	15 PCS	430	300 (5%)	6,300
TOTAL				15	₹ 300	₹ 6,300
RECEIVED AMOUNT						

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code DC03275
 Centre Name Th hangal, Haveri
 Date/Time 21.02.2024
 Signature M. No. 913642411

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

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