

TAX INVOICE

**BD WEAVES**

6, SAMMAN BAZAR JANGPURA BH OGAL  
NEW DELHI 110014, Delhi,

GSTIN: 07AREP33489M1ZH

Mobile: 9899595181

Invoice No. 450

Invoice Date 09/03/2024

Due Date 08/04/2024

P.O. No. 196-032024-25310

SHIP TO  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: thb hiekerpur, Haveri, 581111

BILL TO  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCD0204K1Z1 State: Delhi

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	15 PCS	400	300 (5%)	6,300
TOTAL			15		₹ 300	₹ 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  
 1. Stock No. of Boxes Received taken back or exchanged  
 2. Subject to Physical Check DELHI jurisdiction only  
 Name/Employee Code Sagar Bhandari  
 Centre Name Delhi  
 Date/Time 28/03/24  
 M. No. 9108705309



Authorised Signatory For  
BD WEAVES

OPFOA 106