

TAX INVOICE

<b>BD WEAVES</b> 6, SAMMAN BAZAR JANCPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPH3469M1ZH      Mobile: 9899895181	Invoice No. 413	Invoice Date 04/02/2024	Due Date 05/03/2024
	P.O. No. 165-012024-24989		

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: Dh GADAG Godeg, 582103
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S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400	8,400
TOTAL						₹ 8,400
RECEIVED AMOUNT						₹ 0

Stock/Physical Check Received 01 bag  
 Subject to Physical Check Umarsadih, D.C.J  
 Name/Employee Code Gadaga  
 Centre Name 1510212024  
 Date/Time 15/02/2024  
 Signature Donation M. No. 9538928326



Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature ..... M. No.

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)  
 Eight Thousand Four Hundred Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA08BHOGAL Account No: 0405010100000771 Bank: Jammu and Kashmir Bank BHOGAL DELHI	<b>Terms and Conditions</b> 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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