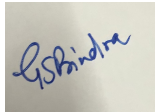
 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 284	Invoice Date 10/01/2023	Due Date 09/02/2023
	P.O. No. 111-12202221403-1		

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: Sahara hospital Janu nagar simariya post kemri rampur
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	8 PCS	400	160 (5%)	3,360
	<i>Feight charges</i>	-	-	1,075	0 (0%)	₹ 1,075
	TOTAL		8		₹ 160	₹ 4,435
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	3,200	2.5%	80	2.5%	80	₹ 160

Total Amount (in words) Four Thousand Four Hundred Thirty 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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