

TAX INVOICE

BD WEAVES
 6, SAMMUN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014, Delhi,
 GSTIN: 07AREPB3469MT2H Mobile: 9839895181

Invoice No. 432

Invoice Date 21/02/2024

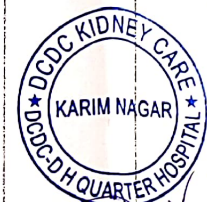
Due Date 22/03/2024

P.O. No. 138-022024-25024

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAAFCD0204112H State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: DH KARIMNAGAR, Karim Nagar, 505001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400 (5%)	8,400
TOTAL						20
RECEIVED AMOUNT						₹ 400
TOTAL						₹ 8,400



Handwritten signature and date:
 A. JAY KUMAR V.
 04/03/2024

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

<p>Bank Details Name: BD WEAVES IFSC Code: JAKA03BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI</p>	<p>Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only</p>	<p>Authorised Signatory For BD WEAVES</p>
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