



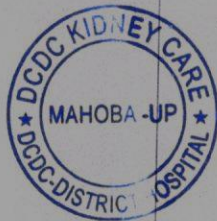
**BD WEAVES**  
 6, SAMMAN BAZAR JANGPURA BHOGAL  
 NEW DELHI 110014  
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 279 Invoice Date 30/12/2022 Due Date 29/01/2023  
 P.O. No. 113-122022-21271-1

**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: District hospital Mahoba Gandhi Nagar mahoba uttar  
 Pardesh

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	12 PCS	400	240 (5%)	5,040
	Feight charges			1,675	0	₹ 1,675
	<b>TOTAL</b>		12		₹ 240	₹ 6,715
	<b>RECEIVED AMOUNT</b>					₹ 0



**DCDC HSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP**  
**MATERIAL RECEIVED**

DATE: 31.12.22  
 TIME: 12:00 PM RECEIVED BY: [Signature]

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,800	2.5%	120	2.5%	120	₹ 240

Total Amount (in words)  
 Six Thousand Seven Hundred Fifteen Rupees

**Bank Details**  
 Name: BD WEAVES  
 IFSC Code: JAKA0BHOGAL  
 Account No: 0400010100000771

**Terms and Conditions**  
 1. Goods once sold will not be taken back or exchanged  
 2. All disputes are subject to DELHI

[Handwritten Signature]