

AX INVOICE

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB34E9M1ZH Mobile: 9399895191

Invoice No. 445

Invoice Date 09/03/2024

Due Date 08/04/2024

P.O. No. 194-032024-25300

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: Chhawanur, Haveri, 581118

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	6000	2.5%	150	2.5%	150	₹ 300

Total Amount (In words)
Six Thousand Three Hundred Rupees

Terms and Conditions
 1. Goods Subject to Physical Check
 2. All disbursements to be made by the recipient.
 Signature: _____
 Date/Time: _____
 Name/Employee Code: _____
 Centre Name: _____

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code Vidya V. M.
 Centre Name Savanur Jalak Hospital
 Date/Time 19.03.2024
 Signature [Signature] M. No. BD WEAVES