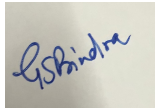
 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 253	Invoice Date 21/12/2022	Due Date 20/01/2023
	P.O. No. 65-122022-21139-1		

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 firozabad
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S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	20 PCS	400	400 (5%)	8,400
	transportation	-	-	-	2,430	0 (0%)	₹ 2,430
	TOTAL			20		₹ 400	₹ 10,830
	RECEIVED AMOUNT						₹ 0

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) Ten Thousand Eight Hundred Thirty Rupees
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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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