

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
255Invoice Date
21/12/2022Due Date
20/01/2023
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: Mahatma Gandhi Institute, Hisar
 chowk hisar

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	20 PCS	400	400	8,400
	freight charges				2,560	0%	2,560
	TOTAL			20		₹ 400	₹ 10,960
	RECEIVED AMOUNT						₹ 0

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE: 28/12/22

TIME: 1:35 pm RECEIVED BY: away

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 Nine Hundred Sixty 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 Signature
 BD WEAVES