

Bank Details Name: BD WEAVES IFSC Code: JAKA0BHGAL 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	
Total Amount (in words) Five Thousand Five Hundred Twenty Five Rupees			

HSN/SAC	63014000	4000	2.5%	100	2.5%	100	Total Tax Amount	₹ 200
		CGST	Rate	Amount	Rate	Amount		
		SGST						

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	10 PCS	400	200	4,200
	FRIHT						
	TOTAL			10		200	₹ 5,525
	RECEIVED AMOUNT						₹ 0

MATERIAL RECEIVED
 DDCHSPL CENTRE MAHARAJA AGARSEEN MEDICAL COLLEGE, AGROHA
 DATE: 17/01/23
 TIME: 2:31 PM RECEIVED BY: *Manoj*

BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFGD0204K1Z1 Place of Supply: Delhi		SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: MAHARAJA AGARSEEN MEDICAL COLLEGE AGROHA HISSAR HARYANA 125047	
6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181		Invoice No. 261 Invoice Date 21/12/2022 Due Date 20/01/2023	
P.O. No. 36122022211841			

