



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

Invoice No. 270 Invoice Date 30/12/2022 Due Date 29/01/2023

P.O. No. 72-1220022-21361-1

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: Ambedkar Nagar combined hospital akbarpur Ambedkar Nagar up

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	5 PCS	400	100 (5%)	2,100
	<i>Feight charges</i>			510	0 (0%)	₹ 510
	TOTAL		5		₹ 100	₹ 2,610
	RECEIVED AMOUNT					₹ 0

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
 DATE 31/12/22
 TIME.....RECEIVED BY *Rohit Singh*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	2,000	2.5%	50	2.5%	50	₹ 100

Total Amount (in words)
 Two Thousand Six Hundred Ten 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

G. S. Bhatia
 Authorised Signatory For
 BD WEAVES