


TAX INVOICE

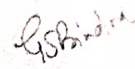
ORIGINAL

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181		Invoice No. 278		Invoice Date 30/12/2022		Due Date 29/01/2023	
		P.O. No. 105-122022-21264-1					
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 chandauli Chandhulai 232104			
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT	
1	blue blanket navy	63014000	12 PCS	400	240	5,040	
DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL, CHANDAULI MATERIAL RECEIVED DATE: 30/01/2022 TIME: 10:30 am RECEIVED BY: <i>Rajsh</i>							
	Feight charges			1,325	0	₹ 1,325	
TOTAL			12		₹ 240	₹ 6,365	
RECEIVED AMOUNT						₹ 0	

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,800	2.5%	120	2.5%	120	₹ 240

Total Amount (in words)

Six Thousand Three Hundred Sixty Five 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 Signatory For BD WEAVES	
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