

TAX INVOICE ORIGINAL



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

Invoice No. 372 Invoice Date 09/10/2023 Due Date 08/11/2023

P.O. No. 109-092023-23763-1

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: Ford hospital balaji nagar,

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

Stock/No. of Boxes Received 1 box
 Subject to Physical Check
 Name/Employee Code Maya / DC01135
 Centre Name Ford hospital
 Date/Time 12/10/23
 Signature [Signature] M. No. 4125 017 96211429 03

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)
 Four Thousand Two Hundred Rupees

Bank Details
 Name: BD WEAVES
 IFSC Code: JAK40BHOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank

Terms and Conditions
 1. Goods once sold will not be taken back or exchanged
 2. All disputes are subject to DELHI jurisdiction only

[Signature]
 Authorised Signatory For