



**BD WEAVES**

6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 390

Invoice Date 14/01/2024

Due Date 13/02/2024

P.O. No. 146-012024-24694

**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: gh khamman, Khammam, 507001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	40 PCS	400	800 (5%)	16,800
<b>TOTAL</b>			<b>40</b>		<b>₹ 800</b>	<b>₹ 16,800</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

No. of Bills Received 2  
 Subject to Physical Check  
 Name/Employee Code J. Ravi  
 Centre Name G.H. Khamman  
 Date/Time 20.1.24  
 Signature [Signature] M. No. 9701071288

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	16,000	2.5%	400	2.5%	400	₹ 800

**Total Amount (in words)**  
Sixteen Thousand Eight Hundred 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

[Signature]  
 Authorised Signatory For  
 BD WEAVES