

TAX INVOICE ORIGINAL

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
336Invoice Date
02/07/2023Due Date
01/08/2023P.O. No.
128-062023-22866-4

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: matrachhaya hospital, Haridwar, 247666

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	15 PCS	170	127.5 (5%)	2,677.5
2	PILLOW COVER	6304	10 PCS	42	21 (5%)	441
TOTAL			25		₹ 148.5	₹ 3,118.5
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	2,550	2.5%	63.75	2.5%	63.75	₹ 127.5
6304	420	2.5%	10.5	2.5%	10.5	₹ 21

Total Amount (in words)

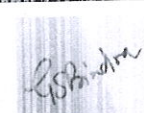
Three Thousand One Hundred Eighteen Rupees and Fifty Paise

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