

TAX INVOICE

<b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1Z1 Mobile: 9899895181	Invoice No.: 357 Invoice Date: 22/08/2023 Due Date: 21/09/2023
	P.O. No.: 111-082023-23442

<b>BILL TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi State: Delhi	<b>SHIP TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: sanara hospital, 243701
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BED SHEET [54*90]	6302	20 PCS	170	170	3,570
<b>TOTAL</b>						<b>₹ 3,570</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

Stock/No. of Boxes Received ..... 1 Box .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Sanara Hospital .....  
 Date/Time ..... 05.12.2023 .....  
 Signature ..... [Signature] ..... M. No. 8739538027

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	3400	2.5%	85	2.5%	85	₹ 170

**Total Amount (in words)**  
 Three Thousand Five Hundred Seventy Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 040901010000721 Bank: Jammu and Kashmir Bank	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to Delhi jurisdiction only	[Signature] Authorised Signatory For
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