



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

Invoice No. 351      Invoice Date 22/08/2023      Due Date 21/09/2023  
 P.O. No. 40-082023-23366

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

**SHIP TO**  
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
 PHASE 2  
 Address: civil sonipat, Sonipat, 131001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	15 PCS	170	127.5	2677.5
2	PILLOW COVER	6304	15 PCS	42	31.5	661.5
<b>TOTAL</b>			<b>30</b>		<b>₹ 159</b>	<b>₹ 3339</b>
<b>RECEIVED AMOUNT</b>						

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check .....  
 Name/Employee Code ..... D. S. S. / Khm.  
 Centre Name ..... C.V.I. Hospital Sonipat  
 Date/Time ..... 22/08/23 11:00 AM  
 Signature ..... M. No. 850604442

Received  
 15 Pillow  
 15 Bedsheet.

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

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	630	2.5%	15.75	2.5%	15.75	₹ 31.5

**Total Amount (in words)**  
 Three Thousand Three Hundred Thirty Nine 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