

AX INVOICE

ORIGINAL FOR RECIPIENT



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi

GSTIN: 07AREPB3489M1ZH Mobile: 9873970164

Invoice No. 227

Invoice Date 28-10-2022

Due Date 27-11-2022

PO - 20532

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

SHIP TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2
Address: Dcdc health care Jhajjar 124106 8901880466

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	40.0 PCS	170.0	340 (5.0%)	7,140.0
	<i>BD</i> FEIGHT CHARGES	-	-	550.0	0 (0.0%)	₹ 550.0
	TOTAL		40		₹ 340.0	₹ 7,690.0
	RECEIVED AMOUNT					₹ 0
	BALANCE AMOUNT					₹ 7,690.0

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
6302	6,800.0	2.5%	170.0	2.5%	170.0	0.0	₹ 340.0

Invoice Amount (in words) Seven Thousand Six Hundred Ninety 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

PURCHASE DEPARTMENT
CHECKED : PO / RATE / QTY
CHECKED BY :
DATE : 31/03/2023
REMARKS :

BD Weaves
Authorised Signatory For
BD WEAVES