

AX INVOICE ORIGINAL FOR RECIPIENT



BD WEAVES
 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014,
 Delhi
 GSTIN: 07AREPB3489M1ZH Mobile: 9873970164

Invoice No.
234

Invoice Date
28-10-2022

Due Date
27-11-2022

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: District hospital Farrukhabad 209625 8933040309

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50.0 PCS	170.0	425 (5.0%)	8,925.0
	FEIGHT CHARGES			990.0	0 (0.0%)	₹ 990
	TOTAL		50		₹ 425.0	₹ 9,915
	RECEIVED AMOUNT					₹ 0
	BALANCE AMOUNT					₹ 9,915

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
6302	8,500.0	2.5%	212.5	2.5%	212.5	0.0	₹ 425.0

Invoice Amount (in words) Nine Thousand Nine Hundred Fifteen 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