

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL **NEW DELHI 110014**

GSTIN:

07AREPB3489M1ZH

Mobile: 9899895181 Invoice No. 259

Invoice Date 21/12/2022

Due Date 20/01/2023

P.O. No.

108-122022-21036-10

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: mch charkhi dabri 127306 phone no 8268000080

ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
BLUE BEDSHEET [54*90]	6302	6302	50 PCS	170	425 (5%)	8,925
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			400			,
2			1			
· ·		11. S.C	•			
fieght	-	-		1,525	0	₹ 1,525
TOTAL			50			
RECEIVED AMOUNT			er engreen een en een		(-25)	₹ 10,450 ₹ 0
	BLUE BEDSHEET [54*90] fieght TOTAL	BLUE BEDSHEET [54*90] 6302	BLUE BEDSHEET [54*90] 6302 6302 ### ### ### ########################	## ## ## ## ## ## ## ## ## ## ## ## ##	BLUE BEDSHEET [54*90] 6302 50 PCS 170 fieght 1,525 TOTAL 50	## ## ## ## ## ## ## ## ## ## ## ## ##

Tayahle Value	CGST		SGST		PROPERTY OF THE SERVICE OF THE SERVI	
HSN/SAC Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
8,500	2.5%	212.5	2.5%	212.5	. ₹425	
2008978		Rate	Rate Amount	Rate Amount Rate	Rate Amount Rate Amount	

Total Amount (in words)

Ten Thousand Four Hundred Fifty Rupees

Bank Details

Name:

BD WEAVES

IFSC Code:

JAKAOBHOGAL

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**