



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

Invoice No. 298 Invoice Date 27/02/2023 Due Date 29/03/2023
 P.O. No. 117-122022-21126-8


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: Dc dc health services pvt ltd dharmapuri DISSTT JAGTIAL,
 Karim Nagar, 505327

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	50 PCS	170	425 (5%)	8,925
2	PILLOW COVER	6304	50 PCS	42	105 (5%)	2,205
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
	<i>Feight chathes</i>		<i>2</i>	3,850	0 (0%)	₹ 3,850
	TOTAL		150		₹ 617.5	₹ 16,817.5
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	8,500	2.5%	212.5	2.5%	212.5	₹ 425
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
6304	2,100	2.5%	52.5	2.5%	52.5	₹ 105

Total Amount (in words)
 Sixteen Thousand Eight Hundred Seventeen Rupees and Fifty Paise

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
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