

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
313Invoice Date  
05/06/2023Due Date  
05/07/2023P.O. No.  
125-042023-22407-7

## BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

GSTIN: 07AAFCD0204K1Z1 State: Delhi

## SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

Address: DCDC health service pvt ltd manuguru, Khammam, 507117

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	50 PCS	170	425 (5%)	8,925
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
4	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
TOTAL			160		₹ 817.5	₹ 17,167.5
RECEIVED AMOUNT						₹ 0

DINA  
16/6/23

Center Receiving & Entry Panelling In HMS

20/07/2023

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
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 105
63014000	4,000	2.5%	100	2.5%	100	₹ 200

## Total Amount (in words)

Seventeen Thousand One Hundred Sixty Seven 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