

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
315Invoice Date
05/06/2023Due Date
05/07/2023P.O. No.
127-052023-22492-5

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 2Address: DCDC health services pvt ltd Vemulawada Area hospital
vemulawada DCDC dialysis center vemulawada
rajannasircilla dist, Karim Nagar, 505302

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	50 PCS	170	425 (5%)	8,92
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,20
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.
4	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,20
TOTAL			160		₹ 817.5	₹ 17,167.
RECEIVED AMOUNT						₹

DND

HMIS Entry Pending

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	₹ 42
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 10
63014000	4,000	2.5%	100	2.5%	100	₹ 20

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