

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
321Invoice Date
17/06/2023Due Date
17/07/2023P.O. No.
123-062023-22759-4

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: chc mahadevpur dcdc health services pvt ltd, Karim Nagar,
505504

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	100 PCS	170	850 (5%)	17,850
2	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
3	Pillow cover	-	50 PCS	42	105 (5%)	2,205
TOTAL			200		₹ 1,042.5	₹ 21,892.5
RECEIVED AMOUNT						₹ 0

PAID
11/7/23

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	17,000	2.5%	425	2.5%	425	₹ 850
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
-	2,100	2.5%	52.5	2.5%	52.5	₹ 105

Total Amount (in words)

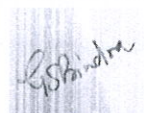
Twenty One Thousand Eight Hundred Ninety Two Rupees and Fifty Paise

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