

BD WEAVES

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

GSTIN:

07AREPB3489M1ZH

Mobile: 9899895181 Invoice No. 322

Invoice Date 17/06/2023

Due Date 17/07/2023

P.O. No.

135-062023-22761-4

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 2

Address: dh kothagudern govt hospital gajularajam bhasthi,

Khammam, 507101

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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		60 PCS	42	126 (5%)	2,646		
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	Contract con	anicanonana						
	when all a series							
	· Reviewed in the second							
	STAN STAN							
	TOTAL		210		₹ 1,063.5	₹ 22,333.5		
	RECEIVED AMOUNT	- 9				₹0		

HONIONO	Taxabla Valua	CGST		SGST ·		Total Tax Amount	
HSN/SAC	Taxable Value	Rate	Amount	Rate	Arnount	Total Tax Afficult	
 6302	17,000 .	2.5%	425	2.5%	. 425	₹850	
6303	1,750	2.5%	43.75	2.5%	43.75	. ₹87.5	
-	2,520	2.5%	63	2.5%	. 68	₹126	

Total Amount (in words)

Twenty Two Thousand Three Hundred Thirty Three 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**