

<b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB0489M1ZH Mobile: 9899895181	Invoice No. 421	Invoice Date 04/02/2024	Due Date 05/03/2024
	P.O. No. 131-012024-24662-3		

**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: Civil hospital kharsia, Raigarh, 496661


S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [52*90]	6302	45 PCS	170	382.5	8,032.5
2	CUT SHEET [27*18]	6303	50 PCS	35	87.5	1,837.5
3	FISTJLA SHEET	6301	45 PCS	35	78.75	1,653.75
4	Pillow cover	-	45 PCS	42	94.5	1,984.5
<b>TOTAL</b>			<b>185</b>		<b>₹ 643.25</b>	<b>₹ 13,508.25</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

**PURCHASE DEPARTMENT**  
 CHECKED PO / RATE / QTY  
 CHECKED BY : .....  
 DATE : .....  
 REMARKS 5.3.2024

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	1,575	2.5%	39.38	2.5%	39.38	₹ 78.75
6302	7,650	2.5%	191.25	2.5%	191.25	₹ 382.5
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
-	1,890	2.5%	47.25	2.5%	47.25	₹ 94.5

**Total Amount (in words)**

Thirteen Thousand Five Hundred Eight Rupees and Twenty Five Paise

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA00BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank ,BHOGAL DELHI	<b>Terms and Conditions</b> 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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