

TAX INVOICE ORIGINAL



**BD WEAVES**

6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 358 Invoice Date 22/08/2023 Due Date 21/09/2023

P.O. No. 44-082023-23461

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCD0204K1Z1  
Place of Supply: Delhi  
State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: district hospital muzaffer nagar, Muzaffarnagar, 251001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925
		TOTAL	50		₹ 425	₹ 8,925
		RECEIVED AMOUNT				₹ 0

Stock/No. of Boxes Received ..... 1 Pkt  
Subject to Physical Check ..... OK  
Name/Employee Code ..... Sonu  
Centre Name ..... Muzaffarnagar  
Date/Time ..... 22/8/23  
Signature ..... M. No. 767472092

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	8,500	2.5%	212.5	2.5%	212.5	₹ 425

Total Amount (in words)  
Eight Thousand Nine Hundred Twenty Five Rupees

<p><b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank BHOGAL DELHI</p>	<p><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</p>	<p>Authorised Signatory For BD WEAVES</p>
--	--	---