



**BD WEAVES**  
 6, SAMMAN BAZAR JANGPURA BHOGAL  
 NEW DELHI 110014  
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 316 Invoice Date 09/06/2023 Due Date 09/07/2023  
 P.O. No. 145-052023-22749-3

**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: dcdc health service pvt ltd gh gandhi hospital secbad  
 gandhi hospital, Hyderabad, 500020

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	6304	100+ 200 PCS	42	420 (5%)	8,820
2	CUT SHEET [27*18]	6303	100 PCS	35	175 (5%)	3,675
3	BED SHEET BLUE	6301	80 PCS	170	680 (5%)	14,280
<b>TOTAL</b>			380		₹ 1,275	₹ 26,775
<b>RECEIVED AMOUNT</b>						₹ 0

*Divd  
20/6/23*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	13,600	2.5%	340	2.5%	340	₹ 680
6303	3,500	2.5%	87.5	2.5%	87.5	₹ 175
6304	8,400	2.5%	210	2.5%	210	₹ 420

**Total Amount (in words)**  
 Twenty Six Thousand Seven Hundred Seventy Five Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL 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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