

AD INVOICE

ED WEAVES
 6, SAMMAN BAZAR, JANGPURA BHOGAL
 NEW DELHI 110014, Delhi
 GSTIN: 07AREFB0489M1ZF M Code: 9399555131

Invoice No: 423 Invoice Date: 05/02/2024 Due Date: 06/03/2024

PO No: 204-022024-25063

BILL TO
 DC DC HEALTH SERVICES MAYA PURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCDD0204H1Z7 State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYA PURI INDUSTRIAL AREA
 PHASE 2
 Address: Kidney care Krishna Nagar Phase 2, East Delhi, 110051

| S.NO. | DESCRIPTION | HSN | QTY | RATE | TAX | AMOUNT |
|------------------------|-----------------------|----------|---------|------------|----------------|-----------------|
| 1 | BLUE BEDSHEET [54*90] | 5302 | 250 PCS | 170 | 2,125 | 44,625 |
| 2 | Pillow cover | | 250 PCS | 42 | 525 | 11,025 |
| 3 | blue blanket navy | 63014000 | 30 PCS | 400 | 600 | 12,600 |
| TOTAL | | | | 200 | ₹ 3,250 | ₹ 68,250 |
| RECEIVED AMOUNT | | | | | | ₹ 0 |



Stock/No. of Boxes Received 13 PKTS
 Subject to Physical Check
 Name/Employee Code Trinkle D. 0227
 Centre Name Krishna Nagar
 Date/Time 22/2/24
 Signature M. No. 813001291

| HSN/SAC | Tariff Value | GST | | SGST | | Total Tax Amount |
|----------|--------------|------|---------|------|---------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 5302 | 42,500 | 2.5% | 1,062.5 | 2.5% | 1,062.5 | ₹ 2,125 |
| 63014000 | 12,000 | 2.5% | 300 | 2.5% | 300 | ₹ 600 |
| | 10,500 | 2.5% | 262.5 | 2.5% | 262.5 | ₹ 525 |

Total Amount (in words)
 Sixty Eight Thousand Two Hundred Fifty Rupees

Bank Details
 Name: ED WEAVES
 IFSC Code: JAKA03BHOGAL
 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
 ED WEAVES