


X INVOICE

 <b>BD WEAVES</b> 6, SAMSON BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH      Mobile: 9399895181	Invoice No. 430	Invoice Date 21/02/2024	Due Date 22/03/2024
	P.O. No. 50-C22024-25130		

<b>BILL TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAAFCD0204K1Z      State: Delhi	<b>SHIP TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: Civil Hospital, Jagadhari, Yamuna Nagar, 135003
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	10 PCS	170	85	1,785
<b>TOTAL</b>			10		₹ 85	₹ 1,785
<b>RECEIVED AMOUNT</b>						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	1,700	2.5%	42.5	2.5%	42.5	₹ 85

Total Amount (in words)  
One Thousand Seven Hundred Eighty Five Rupees

**Bank Details**  
 Name: BD WEAVES  
 IFSC Code: JAKA03HCGAL  
 Account No: 040901010000077  
 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

*[Signature]*  
 Authorised Signatory For  
 BD WEAVES