



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

Invoice No. 318 Invoice Date 09/06/2023 Due Date 09/07/2023
 P.O. No. 136-052023-22757-3

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 services pvt ltd dh jagtial govt general
 hospital opp jagtial municipal office, Karim Nagar, 505327

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	80 PCS	170	680 (5%)	14,280
2	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
4	Pillow cover	-	100 PCS	42	210 (5%)	4,410
TOTAL			240		₹ 1,177.5	₹ 24,727.5
RECEIVED AMOUNT						₹ 0

Divid
22/6/23

HMS Not Done

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	13,600	2.5%	340	2.5%	340	₹ 680
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
63014000	4,000	2.5%	100	2.5%	100	₹ 200
-	4,200	2.5%	105	2.5%	105	₹ 210

Total Amount (in words)
 Twenty Four Thousand Seven Hundred Twenty Seven Rupees and Fifty Paise

<p>Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI</p>	<p>Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only</p>	<p><i>[Signature]</i> Authorised Signatory For BD WEAVES</p>
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