

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
322Invoice Date
17/06/2023Due Date
17/07/2023P.O. No.
135-062023-22761-4

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 2Address: dh kothagudem govt hospital gajularajam bhashi,
Khammam, 507101

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	100 PCS	170	850 (5%)	17,850
2	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
3	Pillow cover		60 PCS	42	126 (5%)	2,646
TOTAL			210		₹ 1,063.5	₹ 22,333.5
RECEIVED AMOUNT						₹ 0

DWD
3/7/23

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	17,000	2.5%	425	2.5%	425	₹ 850
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
-	2,520	2.5%	63	2.5%	63	₹ 126

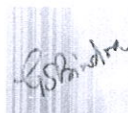
Total Amount (in words)

Twenty Two Thousand Three Hundred Thirty Three Rupees and Fifty Paise

Bank Details

Name: BD WEAVES
IFSC Code: JAKA0BHOGAL
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
BD WEAVES