

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
314Invoice Date
05/06/2023Due Date
05/07/2023P.O. No.
140-052023-22743-2

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: DCDC health services pvt ltd CHC sattupalli area hospital
opp jar degree college sattupally, Khammam, 507303

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	150 PCS	170	1,275 (5%)	26,775
2	BLUE PILLOW COVER[27.6*18.6]	9404	100 PCS	42	210 (5%)	4,410
3	CUT SHEET [27*18]	6303	10 PCS	35	17.5 (5%)	367.5
4	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
TOTAL			270		₹ 1,702.5	₹ 35,752.5
RECEIVED AMOUNT						₹ 0

Handwritten:
6/6/23
D/1000
25/6/23

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	25,500	2.5%	637.5	2.5%	637.5	₹ 1,275
6303	350	2.5%	8.75	2.5%	8.75	₹ 17.5
9404	4,200	2.5%	105	2.5%	105	₹ 210
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)

Thirty Five Thousand Seven Hundred Fifty Two 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

Handwritten Signature:
Authorised Signatory For
BD WEAVES