

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL **NEW DELHI 110014**

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181 Invoice No. 320

Invoice Date 17/06/2023

Due Date 17/07/2023

P.O. No. 124-062023-22750

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: phc zafferghab zafferghad jangoan, Warangal, 506316

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	30 PCS	35	52.5 (5%)	1,102.5	
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	TOTAL.		130	AMERICA AND AND AND AND AND AND AND AND AND AN	₹ 902.5	₹ 18,952.5	
	RECEIVED AMOUNT					₹0	

		CGST		SGST		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
6302	17,000	2.5%	425	2.5%	425	₹ 850
6303	1,050	2.5%		2.5%		₹ 52.5

Total Amount (in words)

Eighteen Thousand Nine Hundred Fifty Two Rupees and Fifty Paise

Bank Details

Name:

BD WEAVEŞ

IFSC Code:

JAKAOBHOGAL 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**