


TAX INVOICE

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 380	Invoice Date 01/11/2023	Due Date 01/12/2023
	P.O. No. 28-102023-23946		

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: civil hospital ambala, Ambala, 133001
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S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	-	50 PCS	170	425 (5%)	8,925
2	Pillow cover	-	6304	50 PCS	42	105 (5%)	2,205
				TOTAL	100	₹ 530	₹ 11,130
				RECEIVED AMOUNT			₹ 0

Received on 15 Nov 23

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	8,500	2.5%	212.5	2.5%	212.5	₹ 425
	2,100	2.5%	52.5	2.5%	52.5	₹ 105

Total Amount (in words)

Eleven Thousand One Hundred Thirty Rupees

Bank Details Name: BD WEAVES IFSC Code: JAKA08BHOGAL 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
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