

TAX INVOICE

**BD WEAVES**

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

GSTIN: 07AREPB3489M1ZL Mobile: 9399895181  
07AREPB3489M1ZL

Invoice No. 439

Invoice Date 21/02/2024

Due Date 22/03/2024

P.O. No. 118-022024-25040

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCD0204K1ZL State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: CHC KORUTLA, Karim Nagar, 505326

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (64*90)	6302	100 PCS	170	850	17,850
<b>TOTAL</b>			100		₹ 850	₹ 17,850
<b>RECEIVED AMOUNT</b>						

**DCDCHSPL CENTRE-KORUTLA, TELANGANA**  
**MATERIAL RECEIVED**

DATE: 02/3/2024  
TIME: 5:30pm RECEIVED BY: [Signature]

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

Total Amount (in words)  
Seventeen Thousand Eight Hundred Fifty Rupees

**Bank Details**  
Name: BD WEAVES  
IFSC Code: JAKA03HOGAL  
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

Authorized Signatory For  
BD WEAVES