

TAX INVOICE



**BD WEAVES**

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

GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181

Invoice No.  
425

Invoice Date  
04/02/2024

Due Date  
05/03/2024

P.O. No.  
156-012024-24934

**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: Dc dc lokpriya hospital, Ghaziabad, 201204

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (64*90)	6302	72 PCS	170	612	12,852
2	BLUE PILLOW COVER(27.6*18.6)	9404	72 PCS	42	151.2	3,175.2
<b>TOTAL</b>			<b>144</b>		<b>₹ 763.2</b>	<b>₹ 16,027.2</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... Himanshu  
 Centre Name ..... Modinagar  
 Date/Time ..... 6/02/24  
 Signature ..... Himanshu M. No. 8595942646

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	12,240	2.5%	306	2.5%	306	₹ 612
9404	3,024	2.5%	75.6	2.5%	75.6	₹ 151.2

**Total Amount (in words)**

Sixteen Thousand Twenty Seven Rupees and Twenty Paise

<p><b>Bank Details</b></p> <p>Name: BD WEAVES                  IFSC Code: JAKA08BHOGAL                  Account No: 0409010100000771                  Bank: Jammu and Kashmir Bank                  BHOGAL DELHI</p>	<p><b>Terms and Conditions</b></p> <p>1. Goods once sold will not be taken back or exchanged                  2. All disputes are subject to DELHI jurisdiction only</p>	<p>Authorised Signatory For BD WEAVES</p>
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