

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
287

20/01/2023

19/02/2023

P.O. No.
120-012023-21396-4BILL TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
GSTIN: 07AAFCD0204K1Z1 Place of Supply: DelhiSHIP TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
Address: Nayyar hospital amritsar

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	Bedsheet blue		50 PCS	170	425 (5%)	8,925
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205
3	CUT SHEET [27*18]	6303	10 PCS	35	17.5 (5%)	367.5
	Freight charges	-	-	2,800	0 (0%)	₹ 2,800
	TOTAL		110		₹ 547.5	₹ 14,297.5
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6303	350	2.5%	8.75	2.5%	8.75	₹ 17.5
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 105
-	8,500	2.5%	212.5	2.5%	212.5	₹ 425

DCDC HEALTH CENTRE, NAYYAR HOSPITAL, AMRITSAR
MATERIAL RECEIVED

Total Amount (in words)

Fourteen Thousand Two Hundred Ninety Seven Rupees and Fifty Paise

DATE 30/1/23

TIME 2pm

RECEIVED BY

Vijay Kumar

Bank Details

Name: **BD WEAVES**
IFSC Code: **JAKA08BHOGAL**
Account No: **0409010100000771**
Branch: **Samman Bazar, New Delhi**

Terms and Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only


 Authorised Signatory For