



BD WEAVES
 6, SAMMAN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 363 Invoice Date 11/09/2023 Due Date 11/10/2023
 P.O. No. 100-092023-23575

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 health care moti nagar h1kaliash park near metro station pillar no :-330, West Delhi, 110015

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	300 PCS	170	2,550 (5%)	53,550
2	BLUE PILLOW COVER[27.6*18.6]	9404	300 PCS	42	630 (5%)	13,230
TOTAL			600		₹ 3,180	₹ 66,780
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 14 PKT
 Subject to Physical Check
 Name/Employee Code DC0109P
 Centre Name D.C.C. Moti
 Date/Time 12/09/2023
 Signature M. No. 805 755839

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	51,000	2.5%	1,275	2.5%	1,275	₹ 2,550
9404	12,600	2.5%	315	2.5%	315	₹ 630

Total Amount (in words)
 Sixty Six Thousand Seven Hundred Eighty Rupees

Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL 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
--	---	---