

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
229Invoice Date
28/10/2022Due Date
27/11/2022

BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2Address: Dcdc health services pvt ltd Civil hospital bahadurgRh
industrial area 124507 8506006622

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925
	<i>Feight charges</i>	-	-	790	0 (0%)	₹ 790
	TOTAL		50		₹ 425	₹ 9,715
	RECEIVED AMOUNT					₹ 0

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

Total Amount (in words)

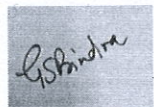
Nine Thousand Seven Hundred Fifteen Rupees

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