

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014,  
Delhi

GSTIN: 07AREPB3489M1ZH Mobile: 9873970164

Invoice No.  
225Invoice 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 2

Address: Dc dc health services pvt ltd Civil hospital Gurgaon Civil hospital Vikas  
nagar Basi sec 10 122001 8818024273

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER HAN 6303	20.0 PCS	42.0	42 (5.0%)	882.0
	<i>FEIGHT CHARGES</i>	-	185.0	0 (0.0%)	₹ 185
	<b>TOTAL</b>	<b>20</b>		<b>₹ 42.0</b>	<b>₹ 1,067</b>
	<b>RECEIVED AMOUNT</b>				<b>₹ 0</b>
	<b>BALANCE AMOUNT</b>				<b>₹ 1,067</b>

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
-	840.0	2.5%	21.0	2.5%	21.0	0.0	₹ 42.0

Invoice Amount (in words) One Thousand Sixty-Seven 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