

AX INVOICE

ORIGINAL FOR RECIPIENT



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014,
Delhi
GSTIN: 07AREPB3489M1ZH Mobile: 9873970164

Invoice No.
228

Invoice Date
28-10-2022

Due 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: District hospital hathras 7070011575


S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50.0 PCS	170.0	425 (5.0%)	8,925.0
2	PILLOW COVER	-	50.0 PCS	42.0	105 (5.0%)	2,205.0
	FEIGHT CHARGES			770.0	0 (0.0%)	₹ 770
	TOTAL		100		₹ 530.0	₹ 11,900
	RECEIVED AMOUNT					₹ 0
	BALANCE AMOUNT					₹ 11,900

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
6302	8,500.0	2.5%	212.5	2.5%	212.5	0.0	₹ 425.0
-	2,100.0	2.5%	52.5	2.5%	52.5	0.0	₹ 105.0

Invoice Amount (In words) Eleven Thousand Nine Hundred 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

Handwritten signature