

TAX INVOICE

ORIGINAL FOR RECIPIENT



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014,
Delhi

GSTIN: 07AREPB3489M1ZH Mobile: 9873970164

Invoice No.
231Invoice 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 Raebareli 229001 8506006174

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	60.0 PCS	170.0	510 (5.0%)	10,710.0
2	PILLOW COVER	-	30.0 PCS	42.0	63 (5.0%)	1,323.0
	<i>FEIGHT CHARGES</i>	-	-	825.0	0 (0.0%)	₹ 825
	TOTAL		90		₹ 573.0	₹ 12,858
	RECEIVED AMOUNT					₹ 0
	BALANCE AMOUNT					₹ 12,858

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
-	1,260.0	2.5%	31.5	2.5%	31.5	0.0	₹ 63.0
6302	10,200.0	2.5%	255.0	2.5%	255.0	0.0	₹ 510.0

Invoice Amount (in words) Twelve Thousand Eight Hundred Fifty-Eight 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