


TAX INVOICE ORIGINAL

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 289	Invoice Date 20/01/2023	Due Date 19/02/2023
	P.O. No. 118-122022-21125-6		

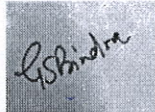
BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: Korutla Telangana
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	50 PCS	170	425 (5%)	8,925
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
4	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
	<i>Freight charges</i>	-	-	4,200	0 (0%)	₹ 4,200
TOTAL			160		₹ 817.5	₹ 21,367.5
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	8,500	2.5%	212.5	2.5%	212.5	₹ 425
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 105
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)

Twenty One Thousand Three Hundred Sixty Seven Rupees and Fifty Paise

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
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