

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
290Invoice Date
20/01/2023Due Date
19/02/2023P.O. No.
119-122022-21120-4**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

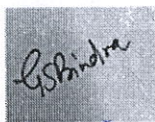
Address: Peddapalli Telangana

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	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>Feight 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	
6302	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 DetailsName: 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