

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
243Invoice Date
21/12/2022Due Date
20/01/2023P.O. No.
23-122022-21054-8**BILL TO**DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TODC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2Address: dc dc health services civil hospital jind civil hospital jind
gohana road 126102 contact no 8506000584 pankaj

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6302	50 PCS	170	425 (5%)	8,925
	freight charges	-	-	-	1,290	0 (0%)	₹ 1,290
	TOTAL			50		₹ 425	₹ 10,215
	RECEIVED AMOUNT						₹ 0

DCDC HEALTH SERVICES CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE: 21/12/2022
TIME: 10:30 AM RECEIVED BY: [Signature]

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

Total Amount (in words)

Ten Thousand Two Hundred Fifteen Rupees

Bank Details

Name: BD WEAVES
IFSC Code: JAKA08BHOGAL
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

[Signature]
Authorised Signatory For
BD WEAVES

