

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
325Invoice Date  
02/07/2023Due Date  
01/08/2023P.O. No.  
96-062023-22878-1

## BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

GSTIN: 07AAFCD0204K1Z1 State: Delhi

## SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

Address: district hospital kannoj, Kannauj, 209727

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	40 PCS	170	340 (5%)	7,140
2	PILLOW COVER	6304	30 PCS	42	63 (5%)	1,323
TOTAL			70		₹ 403	₹ 8,463
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	6,800	2.5%	170	2.5%	170	₹ 340
6304	1,260	2.5%	31.5	2.5%	31.5	₹ 63

## Total Amount (in words)

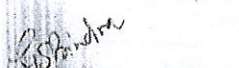
Eight Thousand Four Hundred Sixty Three Rupees

## 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