

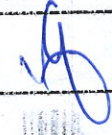
**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
326Invoice Date
02/07/2023Due Date
01/08/2023P.O. No.
108-062023-227793-10
BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: mch charki dadri, Bhiwani, 127306

| S.NO. | ITEMS | QTY. | RATE | TAX | AMOUNT |
|------------------------|--------------|-----------|------|-------------|--------------|
| 1 | Pillow cover | 20 PCS | 42 | 42 (10%) | 882 |
| TOTAL | | 20 | | ₹ 42 | ₹ 882 |
| RECEIVED AMOUNT | | | | | ₹ 0 |

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|---------|---------------|------|--------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| - | 840 | 2.5% | 21 | 2.5% | 21 | ₹ 42 |

Total Amount (in words)
 Eight Hundred Eighty Two 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