



Surya

 <b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181	<b>Invoice No.</b> 328	<b>Invoice Date</b> 02/07/2023	<b>Due Date</b> 01/08/2023			
	<b>P.O. No.</b> 51-062023-22874-1					
<b>BILL TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1      State: Delhi		<b>SHIP TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: district hospital mathura, Mathura, 281001				
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	45 PCS	170	382.5 (5%)	8,032.5
2	Pillow cover	-	45 PCS	42	94.5 (5%)	1,984.5
<b>TOTAL</b>			<b>90</b>		<b>₹ 477</b>	<b>₹ 10,017</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	7,650	2.5%	191.25	2.5%	191.25	₹ 382.5
-	1,890	2.5%	47.25	2.5%	47.25	₹ 94.5
<b>Total Amount (in words)</b> Ten Thousand Seventeen Rupees						
<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank ,BHOGAL DELHI		<b>Terms and Conditions</b> 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		

B/S  
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