



**BD WEAVES**  
 6, SAMMAN BAZAR JANGPURA BHOGAL  
 NEW DELHI 110014  
 GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181

Invoice No. 330      Invoice Date 02/07/2023      Due Date 01/08/2023  
 P.O. No. 84-062023-22872-9

**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 Farrukhabad, Farrukhabad, 209625

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925
<b>TOTAL</b>			50		₹ 425	₹ 8,925
<b>RECEIVED AMOUNT</b>						₹ 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

**Total Amount (in words)**  
 Eight Thousand Nine Hundred Twenty Five 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
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