

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
337Invoice Date
02/07/2023Due Date
01/08/2023P.O. No.
129-062023-22841-8

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: avadh hospital, Lucknow, 226005

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)

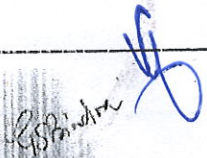
Eight Thousand Four Hundred Sixty Three Rupees

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