

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
352Invoice Date  
22/08/2023Due Date  
21/09/2023P.O. No.  
76-082023-23374

## BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

GSTIN: 07AAFCD0204K1Z1

Place of Supply: Delhi

State: Delhi

## SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

Address: district hospital deoria, Deoria, 274001

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

## Bank Details

Name: BD WEAVES  
IFSC Code: JAKA0BHOGAL  
Account No: 0409010100000771  
Bank: Jammu and Kashmir Bank  
BHOGAL DELHI

## Terms and Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only

  
Authorised Signatory For  
BD WEAVES