


Backend Entry

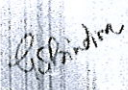
 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 378	Invoice Date 01/11/2023	Due Date 01/12/2023
	P.O. No. 2-102023-23805		
BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 State: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: nephire kidney care hauz khas delhi, South West Delhi, 110016		

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	-	120 PCS	170	1,020 (5%)	21,420
2	Pillow cover	-	6304	120 PCS	42	252 (5%)	5,292
TOTAL				240		₹ 1,272	₹ 26,712
RECEIVED AMOUNT							₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	20,400	2.5%	510	2.5%	510	₹ 1,020
-	5,040	2.5%	126	2.5%	126	₹ 252

Total Amount (in words)

Twenty Six Thousand Seven Hundred Twelve 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
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