

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
248Invoice Date  
21/12/2022Due Date  
20/01/2023P.O. No.  
31-122022-21000-4

## BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

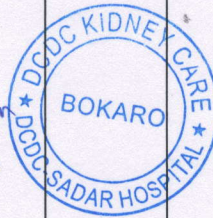
GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

## SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2Address: dcdc health services sadar hospital bokaro pin code  
827001 850600028 deeo naryan

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205
	freight charges	-	-	1,570	0 (0%)	₹ 1,570
<b>TOTAL</b>				<b>100</b>	<b>₹ 530</b>	<b>₹ 12,700</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO  
**MATERIAL RECEIVED**  
 DATE 24/12/22  
 TIME 9 AM RECEIVED BY Deegh naryan



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
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 105

## Total Amount (in words)

Twelve Thousand Seven Hundred 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

*Deegh naryan*  
 Authorised Signatory For  
 BD WEAVES