



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

Invoice No. 362 Invoice Date 22/08/2023 Due Date 21/09/2023

P.O. No. 152-072023-23316-4

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: Atal bihari vajpayee memorial hospital govt medical
 college district rajnandgaon, Rajnandgaon, 491441

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	-	90 PCS	170	765 (5%)	16,065
2	CUT SHEET [27*18]	6303	-	50 PCS	35	87.5 (5%)	1,837.5
3	FISTULA SHEET [27*18]	6303	-	90 PCS	35	157.5 (5%)	3,307.5
4	Pillow cover	-	6301	90 PCS	42	189 (5%)	3,969
TOTAL				320		₹ 1,199	₹ 25,179
RECEIVED AMOUNT							₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	15,300	2.5%	382.5	2.5%	382.5	₹ 765
6303	4,900	2.5%	122.5	2.5%	122.5	₹ 245
	3,780	2.5%	94.5	2.5%	94.5	₹ 189

Total Amount (in words)
 Twenty Five Thousand One Hundred Seventy Nine 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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