

TAX INVOICE ORIGINAL



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

Invoice No. 334

Invoice Date 02/07/2023

Due Date 01/08/2023

P.O. No. 103-062023-22877-1

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: district hospital kasganj, Etah, 207123

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	24 PCS	170	204 (5%)	4,284
2	Pillow cover		24 PCS	42	50.4 (5%)	1,058.4
TOTAL				48		₹ 254.4
RECEIVED AMOUNT						₹ 5,342.4
						₹ 0

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	4,080	2.5%	102	2.5%	102	₹ 204
	1,008	2.5%	25.2	2.5%	25.2	₹ 50.4

Total Amount (In words)
 Five Thousand Three Hundred Forty Two Rupees and Forty Paise

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