



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 343

Invoice Date 24/07/2023

Due Date 23/08/2023

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

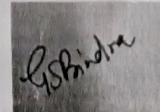
Address: district hospital kushinagar, Kushinagar, 274304

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6303	100 PCS	170	850 (5%)	17,850
TOTAL				100		₹ 850	₹ 17,850
RECEIVED AMOUNT							₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	17,000	2.5%	425	2.5%	425	₹ 850

Total Amount (in words)

Seventeen Thousand Eight Hundred Fifty Rupees

<p>Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI</p>	<p>Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only</p>	 Authorised Signatory For BD WEAVES
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Stock/No. of Boxes Received 2 Box...
 Subject to Physical Check 2 BX.
 Name/Employee Code
 Centre Name DC DC Health Services
 Date/Time 21/08/23 5.00pm
 Signature M. No. 8977001011