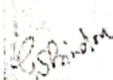
 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 250	Invoice Date 21/12/2022	Due Date 20/01/2023				
	P.O. No. 34-122022-21154-1						
BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: sadar hospital daltanganj jharkhand 82201						
S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6302	10 PCS	170	85 (5%)	1,785
2	blue blanket navy	63014000	63014000	5 PCS	400	100 (5%)	2,100
	freight charges				967	0 (0%)	₹ 967
TOTAL				15		₹ 185	₹ 4,852
RECEIVED AMOUNT							₹ 0
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
6302	1,700	2.5%	42.5	2.5%	42.5	₹ 85	
63014000	2,000	2.5%	50	2.5%	50	₹ 100	
Total Amount (in words) Four Thousand Eight Hundred Fifty Two 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			