



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

Invoice No. 319 Invoice Date 17/06/2023 Due Date 17/07/2023

P.O. No. 130-062023-22926-1

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: curesta global hospital dcdc health services pvt ltd,
 Ranchi, 834009

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	29 PCS	170	246.5 (5%)	5,176.5
2	Pillow cover	-	30 PCS	42	63 (5%)	1,323
TOTAL			59		₹ 309.5	₹ 6,499.5
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received ... 01
 Subject to Physical Check
 Name/Employee Code ... DC02217
 Centre Name ... THE CURESTA HOSPITAL
 Date/Time ... 28-06-2023 1:00 PM
 Signature ... M. No. 9304889041

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	4,930	2.5%	123.25	2.5%	123.25	₹ 246.5
-	1,260	2.5%	31.5	2.5%	31.5	₹ 63

Total Amount (in words)
 Six Thousand Four Hundred Ninety Nine Rupees and Fifty Paise

Bank Details
 Name: BD WEAVES
 IFSC Code: JAKA0BHOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank

Terms and Conditions
 1. Goods once sold will not be taken back or exchanged
 2. All disputes are subject to DELHI jurisdiction only

GShindra
 Authorised Signatory For
 BD WEAVES