



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

Invoice No. 349 Invoice Date 22/08/2023 Due Date 21/09/2023

P.O. No. 27-082023-23336

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: civil hospital hisar, Hisar, 125001

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1
 Place of Supply: Delhi
 State: Delhi

| S.NO. | ITEMS | HSN | HSN CODE | QTY. | RATE | TAX | AMOUNT |
|------------------------|-----------------------|------|----------|---------|------|----------|----------|
| 1 | BLUE BEDSHEET [54*90] | 6302 | 6303 | 100 PCS | 170 | 850 (5%) | 17,850 |
| 2 | Pillow cover | | 6300 | 100 PCS | 42 | 210 (5%) | 4,410 |
| TOTAL | | | | | 200 | ₹ 1,060 | ₹ 22,260 |
| RECEIVED AMOUNT | | | | | | | ₹ 0 |

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Rohit / DC00097
 Centre Name CHHATAL
 Date/Time 25/11/22
 Signature [Signature] M. No. 950600594

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|---------|---------------|------|--------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 6302 | 17,000 | 2.5% | 425 | 2.5% | 425 | ₹ 850 |
| - | 4,200 | 2.5% | 105 | 2.5% | 105 | ₹ 210 |

Total Amount (in words)
 Twenty Two Thousand Two Hundred Sixty 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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