



**BD WEAVES**  
 6, SAMMAN BAZAR JANGPURA BHOGAL  
 NEW DELHI 110014  
 GSTIN: 07AREPB3489M1Z1 Mobile: 9899895181

Invoice No. 331 Invoice Date 02/07/2023 Due Date 01/08/2023

P.O. No. 86-062023-22868-1

**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 hardoi, Hardoi, 241001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	40 PCS	170	340 (5%)	7,140
2	Pillow cover		20 PCS	42	42 (5%)	882
<b>TOTAL</b>						<b>₹ 8,022</b>
<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

Stock/No. of Boxes Received 1 Box  
 Subject to Physical Check  
 Name/Employee Code AYUSH YADAV - DC00858  
 Centre Name District Hospital Hardoi  
 Date/Time 10/07/23 Time 10:00 AM  
 Signature [Signature] M. No. 9129743658

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	6,800	2.5%	170	2.5%	170	₹ 340
	840	2.5%	21	2.5%	21	₹ 42

Total Amount (in words)  
 Eight Thousand Twenty Two Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only	 Authorized Signatory For BD WEAVES
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