



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

Invoice No. 340 Invoice Date 24/07/2023 Due Date 23/08/2023
 P.O. No. 86-072023-23121

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 CODE	QTY.	RATE	TAX	AMOUNT
1	Bedsheet blue	6300	50 PCS	170	425 (5%)	8,925
2	Pillow cover	6303	20 PCS	42	42 (5%)	882
TOTAL			70		₹ 467	₹ 9,807
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code AYUSH YADAV - DC00858
 Centre Name DH - Hardoi
 Date/Time 02/08/23 1:40 pm
 Signature M. No. 9129743658

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,340	2.5%	233.5	2.5%	233.5	₹ 467

Total Amount (in words)
 Nine Thousand Eight Hundred Seven 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

(Signature)
 Authorised Signatory For
 "BD WEAVES"