

**BD WEAVES**

6, SAMMAN BAZAR JANCPURA BHOGAL  
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3469M1ZH      Mobile: 98998695181

Invoice No. 401

Invoice Date 14/01/2024

Due Date 13/02/2024

P.O. No. 1-012024-24755

**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: Multan nagar pachim vihar delhi, North West Delhi, 110056

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	30 PCS	170	255	5,355
2	Pillow cover	6303	30 PCS	42	63	1,323
<b>TOTAL</b>			60		₹ 318	₹ 6,678
<b>RECEIVED AMOUNT</b>						₹ 0

Stock No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 14/01/2024  
 98998695181

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	5,100	2.5%	127.5	2.5%	127.5	₹ 255
	1,250	2.5%	31.5	2.5%	31.5	

Total Amount (in words)  
Six Thousand Six Hundred Seventy Eight 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	_____ Authorised Signatory For BD WEAVES
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