

BD WEAVES

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

GSTIN: 07AREPB3489M1Z
Mobile: 9899895181

Invoice No.
419

Invoice Date
04/02/2024

Due Date
05/03/2024

P.O. No.
132-012024-24785-3

BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

GSTIN: 07AAFCD0204K1Z State: Delhi

SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

Address: Comg medical college, Durg, 490024

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	45 PCS	170	382.5	8,032.5
2	CUT SHEET (27*18)	6302	50 PCS	35	87.5	1,837.5
3	FISTULA SHEET	6301	90 PCS	35	157.5	3,307.5
TOTAL			185		₹ 627.5	₹ 13,177.5
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 1 box
 Subject to Physical Check Bed sheet, cut sheet
 Name/Employee Code Pl. B3, 2, 4
 Centre Name Kachandur, Durg
 Date/Time 13/02/24
 Signature [Signature] M. No. 9302660641



HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	3,150	2.5%	78.75	2.5%	78.75	₹ 157.5
6302	7,650	2.5%	191.25	2.5%	191.25	₹ 382.5
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5

Total Amount (In words)
Thirteen Thousand One Hundred Seventy Seven Rupees and Fifty Paise

Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0406010100009771 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
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