

TAX INVOICE

ORIGINAL

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014, Delhi,GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
375Invoice Date  
01/11/2023Due Date  
01/12/2023P.O. No.  
58-102023-23903BILL 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 prayagraj, Allahabad, 211003

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	150 PCS	170	1,275 (5%)	26,775
TOTAL			150		₹ 1,275	₹ 26,775
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received ..... 9  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 75012571

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	25,500	2.5%	637.5	2.5%	637.5	₹ 1,275

Total Amount (in words)  
Twenty Six Thousand Seven Hundred Seventy Five 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