



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014

GSTIN: 07AREPB3489M1ZH

Mobile: 9899895181

Invoice No. 345

Invoice Date 24/07/2023

Due Date 23/08/2023

P.O. No. 43-072023-23197

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 raebareli, Raebareli, 229001

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6303	30 PCS	170	255 (5%)	5,355
TOTAL				30		₹ 255	₹ 5,355
RECEIVED AMOUNT							

Stock/No. of Boxes Received 1 (Box)
 Subject to Physical Check
 Name/Employee Code DC02031
 Centre Name A.R.B.L.
 Date/Time 4/8/23 - 3:49
 Signature [Signature] M. No.

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

Total Amount (in words)
Five Thousand Three Hundred Fifty 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

[Signature]
 Authorised Signatory For
 BD WEAVES