



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

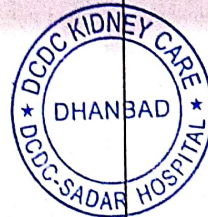
Invoice No. 263 Invoice Date 21/12/2022 Due Date 20/01/2023

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: SADAR HOSPITAL DHANBAD 826001

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6302	35 PCS	170	297.5 (5%)	6,247.5
2	BLUE PILLOW COVER[27.6*18.6]	9404	9404	35 PCS	42	73.5 (5%)	1,543.5
3	CUT SHEET [27*18]	6303	6303	45 PCS	35	78.75 (5%)	1,653.75
4	blue blanket navy	63014000	63014000	5 PCS	400	100 (5%)	2,100
	FRIGHT	-	-	-	2,345	0 (0%)	₹ 2,345
	TOTAL			120		₹ 549.75	₹ 13,889.75
	RECEIVED AMOUNT						₹ 0

DCDC HOSPITAL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED
 DATE... 30/12/2022
 TIME... 3:30 PM RECEIVED BY... *[Signature]*



HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	5,950	2.5%	148.75	2.5%	148.75	₹ 297.5
6303	1,575	2.5%	39.38	2.5%	39.38	₹ 78.75
9404	1,470	2.5%	36.75	2.5%	36.75	₹ 73.5
63014000	2,000	2.5%	50	2.5%	50	₹ 100

Total Amount (in words)
 Thirteen Thousand Eight Hundred Eighty Nine Rupees and Seventy Five Paise

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
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