



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

Invoice No. 245 Invoice Date 21/12/2022 Due Date 20/01/2023

P.O. No. 1-22022-21039-11

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: dcdc health services multan nagar paschim vihar delhi
 110056 contact no 01145552683

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	FISTULA SHEET [27*18]	6303	6303	10 PCS	35	17.5 (5%)	367.5
	freight charges				120	0 (0%)	₹ 120
	TOTAL			10		₹ 17.5	₹ 487.5
	RECEIVED AMOUNT						₹ 0

DCCDC SPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
 DATE 26/12/22
 TIME 2 PM. RECEIVED BY: *[Signature]*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6303	350	2.5%	8.75	2.5%	8.75	₹ 17.5

Total Amount (in words)
 Four Hundred Eighty Seven Rupees and Fifty Paise

<p>Bank Details</p> <p>Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI</p>	<p>Terms and Conditions</p> <p>1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI Jurisdiction only</p>
<p>Authorised Signatory For BD WEAVES</p>	