

**BD WEAVES**

6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110011

GSTIN: 07AREPB3489M1Z4      Mobile: 9899795181

Invoice No. 347

Invoice Date 24/07/2023

Due Date 23/08/2023

EO No

141012001210217

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCDD0204K771      State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: district hospital landan Burhan, 240601

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	6303	72 PCS	170	612	12,852
2	BLUE PILLOW COVER (27.6*18.6)	9404	6203	72 PCS	42	51.2	3,175.2
<b>TOTAL</b>				144		₹ 63.2	₹ 16,027.2
<b>RECEIVED AMOUNT</b>							₹ 0

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

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	12,240	2.5%	306	2.5%	306	₹ 612
9404	3,024	2.5%	75.6	2.5%	75.6	₹ 151.2

**Total Amount (in words)**  
Sixteen Thousand Twenty Seven Rupees and Twenty Paise

**Bank Details**  
 Name: BD WEAVES  
 IFSC Code: JAKA0BHGGAL  
 Branch: JANGPURA BHOGAL

**Terms and Conditions**  
 1. All disputes are subject to Delhi  
 2. All payments are subject to D/E/H