

TAX INVOICE ORIGINAL



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 346 Invoice Date 24/07/2023 Due Date 23/08/2023

P.O. No. 33-072023-23203

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: sadar hospital durnka, Durnka, 814101

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	6303	60 PCS	170	510 (5%)	10,710
TOTAL				60		₹ 510	₹ 10,710
RECEIVED AMOUNT							₹ 0

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Swarnu / DC00894
Centre Name P.M.H. DUMKA
Date/Time 21/8/23 at 3:00 PM
Signature [Signature] M. No. 8506000181

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	10,200	2.5%	255	2.5%	255	₹ 510

Total Amount (in words)
Ten Thousand Seven Hundred Ten Rupees

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