

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
285Invoice Date
10/01/2023Due Date
09/02/2023BILL 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: Mission hospital Clara swain mission hospital

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	CUT SHEET [27*18]	6303	10 PCS	35	17.5 (5%)	367.5
2	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441
	<i>Feight charges</i>	-	-	275	0 (0%)	₹ 275
	TOTAL		20		₹ 38.5	₹ 1,083.5
	RECEIVED AMOUNT					₹ 0

DCDCCHSPL CENTRE-MISSION HOSPITAL-UP
MATERIAL RECEIVED
 09/1/2023
 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
9404	420	2.5%	10.5	2.5%	10.5	₹ 21

Total Amount (in words)

One Thousand Eighty Three Rupees and Fifty Paise

Bank DetailsName: BD WEAVES
IFSC Code: JAKA0BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
BHOGAL DELHI**Terms and Conditions**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only

[Signature]
 Authorised Signatory For
 BD WEAVES