

## **BD WEAVES**

6, SAMMAN BAZAR JANGPURA BHOGAL **NEW DELHI 110014** 

**GSTIN:** 

07AREPB3489M1ZH

Mobile: 9899895181 Invoice No. 291

**Invoice Date** 20/01/2023

**Due Date** 19/02/2023

P.O. No. 121-012023-21620-7

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: Yellandu Telangana

s.No.	ITEMS	, HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	<b>425</b> (5%)	8,925
2	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205
3	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
4	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
			Age .			
			y 1/4			
		1.000				
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	Feight charges			4,200	0 (0%)	₹ 4,200
	TOTAL		160		₹ 817.5	₹ 21,367.5
	RECEIVED AMOUNT					₹0

HSN/SAC	Taxable Value	CGST		SGST		
HONJOAC	Taxable value	Rate	Amount	Rate	Amount	Total Tax Amount
6302	8,500	2.5%	212.5	2.5%	212.5	₹ 425
6303	1,750	2.5%	43.75	2.5%	43.75	₹ 87.5
9404	2,100	2.5%	52.5	2.5%	52.5	₹ 105
63014000	4,000	2.5%	100	2.5%	100	₹200

<b>Total Amount (in</b>	words)
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Twenty One Thousand Three Hundred Sixty Seven Rupees and Fifty Paise

## **Bank Details**

Name:

**BD WEAVES** 

IFSC Code:

**JAKAOBHOGAL** 

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