



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

Invoice No. 342 Invoice Date 24/07/2023 Due Date 23/08/2023
 P.O. No. 93-072023-23147

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: mahatma gandhi institute of medical science, Hisar,
 125001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	100 PCS	170	850 (5%)	17,850
2	BLUE PILLOW COVER[27.6*18.6]	9404	100 PCS	42	210 (5%)	4,410
TOTAL			200		₹ 1,060	₹ 22,260
RECEIVED AMOUNT						₹

Stock/No. of Boxes Received ... 2 Box.
 Subject to Physical Check
 Name/Employee Code ... SAJWAN D. 2145
 Centre Name ... MGIMS HISAR
 Date/Time ... 10:00 AM ... 31/7/23
 Signature ... M. No. ... 86072 22556

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	17,000	2.5%	425	2.5%	425	₹ 850
9404	4,200	2.5%	105	2.5%	105	₹ 210

Total Amount (in words)
 Twenty Two Thousand Two Hundred Sixty Rupees

Bank Details
 Name: BD WEAVES
 IFSC Code: JAKA0BHOGAL
 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