

TAX INVOICE

ORIGINAL

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
329Invoice Date
02/07/2023Due Date
01/08/2023P.O. No.
109-062023-22893-8

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: ford hospital balaji nagar, Varanasi, 221005

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	25 PCS	170	212.5 (5%)	4,462.5
TOTAL			25		₹ 212.5	₹ 4,462.5
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received ... 2 Nage
 Subject to Physical Check
 Name/Employee Code ... MAYA RANI 01135
 Centre Name ... FORD HOSPITAL
 Date/Time ... 9/07/23
 Signature ... M. No. ... 9621142903

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	4,250	2.5%	106.25	2.5%	106.25	₹ 212.5

Total Amount (in words)

Four Thousand Four Hundred Sixty Two Rupees and Fifty Paise

Bank Details

Name: BD WEAVES
IFSC Code: JAKA0BHOGAL
Account No: 0409010100000771

Terms and Conditions

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

[Signature]
 Authorised Signatory For
 BD WEAVES