



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

Invoice No. 365 Invoice Date 11/09/2023 Due Date 11/10/2023
 P.O. No. 107-092023-23635

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

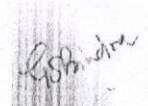
SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: Dcd dalysis center kurukshetra

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	30 PCS	170	255 (5%)	5,355
TOTAL			30		₹ 255	₹ 5,355
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 44
 Subject to Physical Check
 Name/Employee Code DC 02625
 Centre Name Kurukshetra
 Date/Time 18.9.23
 Signature Prashant M. No. 9140607532

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	5,100	2.5%	127.5	2.5%	127.5	₹ 255

Total Amount (in words)
 Five Thousand Three Hundred Fifty Five 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
--	---	--