



BD WEAVES

6, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi,
GSTIN : 07AREPB3489M1ZH
Mobile : 9899895181
Email : gurpreet079@gmail.com

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2

GSTIN : 07AAFCD0204K1Z1
State : Delhi

TAX INVOICE

ORIGINAL

Invoice No. : 559
Invoice Date : 08/08/2024
Due Date : 07/09/2024
P.O. No. : 171-082024-27026

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2

Th godak, Belgaum, 591307

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	15 PCS	42	31.5 (5%)	661.5

SUBTOTAL

15 ₹ 31.5 ₹ 661.5

TERMS AND CONDITIONS

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

TAXABLE AMOUNT	₹ 630
CGST @2.5%	₹ 15.75
SGST @2.5%	₹ 15.75
TOTAL AMOUNT	₹ 661.5

Received Amount ₹ 0

BANK DETAILS

Name: BD WEAVES
IFSC Code: JAKA0BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
,BHOGAL DELHI

Total Amount (in words)
Six Hundred Sixty One Rupees and Fifty Paise

Authorised Signature for
BD WEAVES

