

BACK-END



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

TAX INVOICE

ORIGINAL

Invoice No. : 604
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 184-102024-27377

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
Th ramdurg, Belgaum, 591123

| S.NO. | ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|-------|-----------------------|------|--------|------|-------------|--------|
| 1 | BLUE BEDSHEET [54*90] | 6302 | 50 PCS | 170 | 425 (5%) | 8,925 |

SUBTOTAL

50 ₹ 425 ₹ 8,925

TERMS AND CONDITIONS

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

| | |
|---------------------|----------------|
| TAXABLE AMOUNT | ₹ 8,500 |
| CGST @2.5% | ₹ 212.5 |
| SGST @2.5% | ₹ 212.5 |
| TOTAL AMOUNT | ₹ 8,925 |
| Received Amount | ₹ 0 |

BANK DETAILS

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

Total Amount (In words)
Eight Thousand Nine Hundred Twenty Five Rupees



Stock/No. of boxes received 1 Bag.....
Subject to Physical Check
Name/Employee Code Tejpal Singh S.K.
Centre Name Th Ramdurg
Date/Time 15.11.24
Signature [Signature] M. No. 9468287726.
Authorized Signature for
BD WEAVES