

Balkend



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

TAX INVOICE

ORIGINAL

Invoice No. : 606
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 51-102024-27407

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2
GSTIN: 07AAAF000204K1Z1
State: Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2
District hospital mathura, Mathura, 281001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	10 PCS	400	200 (5%)	4,200

SUBTOTAL

10 ₹ 200 ₹ 4,200

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 ₹ 4,000
CGST @2.5% ₹ 100
SGST @2.5% ₹ 100

TOTAL AMOUNT ₹ 4,200

Received Amount ₹ 0

BANK DETAILS

Name: BD WEAVES
IFSC Code: JAKA00BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
,BHOGAL DELHI

Total Amount (In words)
Four Thousand Two Hundred Rupees

Stock/No. of Boxes Received *2 Box*
Subject to Physical Check
Name/Empr. of Cdr *Part Deo nos*
City Name *Mathura*
Date/Time *11/11/24*
Signature *[Signature]* *9837067021*

[Handwritten Signature]

Authorised Signature for
BD WEAVES

[Handwritten Signature]