

TAX INVOICE

ORIGINAL

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

Invoice No. : 610  
 Invoice Date : 22/10/2024  
 Due Date : 21/11/2024  
 P.O. No. : 151-102024-27538

BILL TO

Dc Dc Health Services Mayapuri Industrial Area  
 Phase 2

GSTIN : 07AAFGD0204K1Z1  
 State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area  
 Phase 2

Mgm hospital warangal, Warangal, 506007

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014002	20 PCS	400	400 (5%)	8,400
2	BLUE BEDSHEET [54*90] 40*40 of 30*40	6302	150 PCS	170	1,275 (5%)	26,775

SUBTOTAL

170

₹ 1,675

₹ 35,175

TERMS AND CONDITIONS

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

TAXABLE AMOUNT	₹ 33,500
CGST @2.5%	₹ 837.5
SGST @2.5%	₹ 837.5
<b>TOTAL AMOUNT</b>	<b>₹ 35,175</b>
Received Amount	₹ 0

BANK DETAILS

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

Total Amount (In words)  
 Thirty Five Thousand One Hundred Seventy Five Rupees

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M No .....

12/11/2024  
 Gurpreet Singh

Authorised Signature for  
 BD WEAVES