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.	:	611
Invoice Date	:	22/10/2024
Due Date	:	21/11/2024
P.O. No.	:	202-102024-27567

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 mundgod, Uttara Kannada, 581349

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441

SUBTOTAL	**10**	**₹ 21**	**₹ 441**

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	₹ 420
CGST @2.5%	₹ 10.5
SGST @2.5%	₹ 10.5
TOTAL AMOUNT	**₹ 441**
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)
Four Hundred Forty One Rupees

Stock/No. of Boxes Received ..... 1 Box .....
Subject to Physical Check
Name/Employee Code ..... Santosh .....
Centre Name ..... mundgod. .....
Date/Time ..... 15/11/24 .....
Signature ..... Santosh ..... M. No. 8073337671

DCDC KIDNEY CARE ★ DCDC-TALUKA HOSPITAL ★ MUNDGOD

Authorised Signature for BD WEAVES