



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

**TAX INVOICE:**

ORIGINAL

Invoice No. : 589  
 Invoice Date : 22/10/2024  
 Due Date : 21/11/2024  
 P.O. No. : 44-102024-27882

**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**

District hospital muzaffar nagar, Muzaffarnagar,  
 251001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	30 PCS	170	255 (5%)	5,355
2	BLUE PILLOW COVER[27.6*18.6]	9404	20 PCS	42	42 (5%)	882

**SUBTOTAL**

50 ₹ 297 ₹ 6,237

**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	₹ 5,940
CGST @2.5%	₹ 148.5
SGST @2.5%	₹ 148.5
<b>TOTAL AMOUNT</b>	<b>₹ 6,237</b>
Received Amount	₹ 0

**BANK DETAILS**

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

Total Amount (In words)  
 Six Thousand Two Hundred Thirty Seven  
 Rupees

Stock/No. of Boxes Received ..... 1 Pck  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Muzaffarnagar  
 Date/Time ..... 22/10/24  
 Signature ..... M. No. 9634720412

*[Signature]*  
 Authorised Signature for  
 BD WEAVES