



**BD weaves:-**

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

**TAX INVOICE:**

ORIGINAL

Invoice No. : 592 ✓  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 192-102024-27898 ✓

**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 munsargi, Gadag, 582118

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	5 PCS ✓	400	100 (5%)	2,100
2	BLUE BEDSHEET [54*90]	6302	5 PCS ✓	170	42.5 (5%)	892.5



**SUBTOTAL**

**10 ₹ 142.5 ₹ 2,992.5**

**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	₹ 2,850
CGST @2.5%	₹ 71.25
SGST @2.5%	₹ 71.25
<b>TOTAL AMOUNT</b>	<b>₹ 2,992.5</b>

**BANK DETAILS**

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

**Total Amount (in words)**  
Two Thousand Nine Hundred Ninety Two  
Rupees and Fifty Paise

Received Amount ₹ 0

Stock/No. of Boxes Received ..... 1 box  
Subject to Physical Check  
Name/Employee Code ..... Ravindra Mehta  
Centre Name ..... Mundargi  
Date/Time ..... 11/11/24  
Signature ..... P. Mehta M. No. 8297866596

*Ravindra Mehta*  
Authorized Signature for  
BD WEAVES