



**BD WEAVES**

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

**TAX INVOICE**

ORIGINAL

Invoice No. : 590  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 223-102024-27884

**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**

Taluka hospital talikot, Bijapur(KAR), 586214

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	4 PCS	42	8.4 (5%)	176.4



**SUBTOTAL**

4 ₹ 8.4 ₹ 176.4

**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	₹ 158
CGST @2.5%	₹ 4.2
SGST @2.5%	₹ 4.2
<b>TOTAL AMOUNT</b>	<b>₹ 176.4</b>

**BANK DETAILS**

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

Received Amount ₹ 0

Total Amount (in words)  
One Hundred Seventy Six Rupees and Forty Paise

Authorised Signature for  
BD WEAVES

Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check ..... 01 .....  
Name/Employer Code ..... DC03776 .....  
Signature Name ..... T. H. Talikoti .....  
Date/Time ..... 15/11/24 .....  
Signature ..... L. S. Nagarkar ..... No. 9118991109