



BD WEAVES

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

TAX INVOICE:

ORIGINAL

Invoice No. : 588
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 51-102024-27878

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 mathura, Mathura, 281001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	25 PCS	400	500 (5%)	10,500

SUBTOTAL

25 ₹ 500 ₹ 10,500

TERMS AND CONDITIONS

. Goods once sold will not be taken back or
xchanged
. All disputes are subject to DELHI jurisdiction
nly

TAXABLE AMOUNT	₹ 10,000
CGST @2.5%	₹ 250
SGST @2.5%	₹ 250
TOTAL AMOUNT	₹ 10,500
Received Amount	₹ 0

ANK DETAILS

ame: BD WEAVES
SC Code: JAKA0BHOGAL
ccount No: 0409010100000771
ank: Jammu and Kashmir Bank
,BHOGAL DELHI

Total Amount (In words)
Ten Thousand Five Hundred Rupees

Stock/No. of Boxes Received 5 Box
Subject to Physical Check yes
Name/Employee Code Rev. D. C. 3204
Centre Name DH - Mathura
Date/Time 11.11.2024
Signature [Signature] M. No. 9837867021

[Signature]
Authorised Signature for
BD WEAVES