



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

**TAX INVOICE**

ORIGINAL

Invoice No. : 576  
 Invoice Date : 22/10/2024  
 Due Date : 21/11/2024  
 P.O. No. : 180-102024-27671

**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 bilagi, 587116

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	6 PCS	42	12.6 (2%)	264.6



**SUBTOTAL**

6

₹ 12.6 ₹ 264.6

**TERMS AND CONDITIONS**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only

TAXABLE AMOUNT	₹ 252
CGST @2.5%	₹ 6.3
SGST @2.5%	₹ 6.3
<b>TOTAL AMOUNT</b>	<b>₹ 264.6</b>
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)

Two Hundred Sixty Four Rupees and Sixty Paise

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... m  
 Centre Name ..... Bilagi  
 Date/Time 22/10/24  
 M. No. 9892874484

Authorised Signature for  
 BD WEAVES

*Handwritten signature*