



BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 577  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 168-102024-27637

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

Dh bagalkote, Bagalkot, 587102

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	20 PCS	42	42 (5%)	882

SUBTOTAL

20 ₹ 42 ₹ 882

TERMS AND CONDITIONS

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

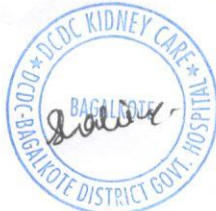
TAXABLE AMOUNT	₹ 840
CGST @2.5%	₹ 21
SGST @2.5%	₹ 21
<b>TOTAL AMOUNT</b>	<b>₹ 882</b>
Received Amount	₹ 0

BANK DETAILS

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

Stock/No. of Boxes Received .....01.....  
Subject to Physical Check  
Name/Employee Code DC03446  
Centre Name Bagalkot DH  
Date/Time 13/11/24 4:50 PM  
Signature Shalini M. No. 9741624790

Total Amount (in words)  
Eight Hundred Eighty Two Rupees



Authorised Signature for  
BD WEAVES

*Shalini*