

**BD WEAVES**

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

**TAX INVOICE****ORIGINAL**

Invoice No. : 597  
 Invoice Date : 22/10/2024  
 Due Date : 21/11/2024  
 P.O. No. : 74-102024-27968

**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**

Glocal hospital begusari, Begusarai, 851134

| S.NO. | ITEMS             | HSN      | QTY.  | RATE | TAX        | AMOUNT |
|-------|-------------------|----------|-------|------|------------|--------|
| 1     | BLUE BLANKET NAVY | 63014000 | 2 PCS | 400  | 40<br>(5%) | 840    |

**SUBTOTAL****2****₹ 40****₹ 840****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 ₹ 800

CGST @2.5% ₹ 20

SGST @2.5% ₹ 20

**TOTAL AMOUNT ₹ 840**

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)  
 Eight Hundred Forty Rupees

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI  
**MATERIAL RECEIVED**

DATE...16/11/24  
 TIME...12:00 pm RECEIVED BY...*[Signature]*

*[Signature]*  
 Authorised Signature for  
 BD WEAVES