

DCDC KIDNEY CARE

BD WEAVES

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



TAX INVOICE

ORIGINAL

Invoice No. : 534
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 172-102024-27861

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 basavan bagevadi, Bijapur(KAR), 586203

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	FISTULA SHEET [27*18]	6303	6 PCS	35	10.5 (5%)	220.5
2	BLUE PILLOW COVER[27.6*18.6]	9404	6 PCS	42	12.6 (5%)	264.6



SUBTOTAL

12 ₹ 23.1 ₹ 485.1

TERMS AND CONDITIONS

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

TAXABLE AMOUNT	₹ 462
CGST @2.5%	₹ 11.55
SGST @2.5%	₹ 11.55
TOTAL AMOUNT	₹ 485.1
Received Amount	₹ 0

BANK DETAILS

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

Total Amount (In words)
Four Hundred Eighty Five Rupees and Ten Paise

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Shri. Kantosya / DC03690
Centre Name Th. Basavan Bagevadi
Date/Time 15/11/24 2:05
Signature M. No 6362316903

GS Bindra