



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

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 GSTIN : 07AAFCD0204K1Z1
 State : Delhi

S.NO.	ITEMS
1	BLUE PILLOW COVER[27.6*18.6]
2	BLUE BEDSHEET [54*90]



SUBTOTAL

TERMS AND CONDITIONS

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

BANK DETAILS

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

TAX INVOICE

ORIGINAL

Invoice No. : 587
 Invoice Date : 22/10/2024
 Due Date : 21/11/2024
 P.O. No. : 175-102024-27873

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 Th muddebihal, Bijapur(KAR), 586212

HSN	QTY.	RATE	TAX	AMOUNT
9404	6 PCS	42	12.6 (5%)	264.6
6302	6 PCS	170	51 (5%)	1,071
12			₹ 63.6	₹ 1,335.6

TAXABLE AMOUNT	₹ 1,272
CGST @2.5%	₹ 31.8
SGST @2.5%	₹ 31.8
TOTAL AMOUNT	₹ 1,335.6
Received Amount	₹ 0

Total Amount (in words)

One Thousand Three Hundred Thirty Five Rupees and Sixty Paise

Stock/No. of Boxes Received 1 BOX
 Subject to Physical Check 1 Box
 Name/Employee Code malashri total
 Centre Name Muddebihal
 Date/Time 12.11.2024 Time - 1:30pm
 Signature [Signature] M. No. 7349376576

Authorised Signature for
 BD WEAVES