

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

TAX INVOICE

ORIGINAL

Invoice No. : 552
 Invoice Date : 08/08/2024
 Due Date : 07/09/2024
 P.O. No. : 69-082024-27003

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 GSTIN : 07AAAFCD0204K1Z1
 State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 Sadar hospital dhanbad, Dhanbad, 826001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	20 PCS	170	170	3,570

SUBTOTAL 20 ₹ 170 ₹ 3,570

TERMS AND CONDITIONS

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

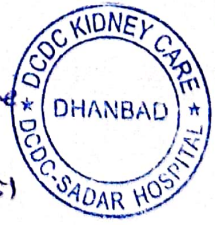
TAXABLE AMOUNT	₹ 3,400
CGST @2.5%	₹ 85
SGST @2.5%	₹ 85
TOTAL AMOUNT	₹ 3,570
Received Amount	₹ 0

BANK DETAILS

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

Total Amount (in words)
 Three Thousand Five Hundred Seventy Rupees

Stock/No. of Boxes Received 9
 Subject to Physical Check
 Name/Employee Code Dc00814/M. Home
 Centre Name Sadar Hospital Dhanbad
 Date/Time 13.09/24
 Signature Home M No. 9504172351



G. Binodra
 Authorised Signature for
 BD WEAVES