



# BD WEAVES

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

Invoice No.: 476

Invoice Date: 25/04/2024

Due Date: 25/05/2024

**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  
 Bm gupta hospital uttam nagar, West  
 Delhi, 110059

P.O. No.: 133-042024-25759

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BLUE BEDSHEET [54*90]	6302	20 PCS	170	170	3,570

Stock No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

**SUBTOTAL**

20 ₹ 170 ₹ 3,570

**BANK DETAILS**

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

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

**TERMS AND CONDITIONS**

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

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

*(Signature)*

**AUTHORISED SIGNATORY FOR  
 BD WEAVES**