

TAX INVOICE

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

Invoice No. 490
 Invoice Date 13/05/2024
 Due Date 12/06/2024
 P.O. No. 201-052024-25985

BILL TO

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2

GSTIN : 07AAFCD0204K1Z;
 State : Delhi

Th siddapura, Uttara Kannada, 581355

| S.NO. | ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|-------|------------------------------|------|--------|------|-----|--------|
| 1 | BLUE PILLOW COVER(27.6*18.6) | 9404 | 10 PCS | 42 | 21 | 441 |

SUBTOTAL

10 ₹ 21 ₹ 441

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 ₹ 420
 CGST @2.5% ₹ 10.5
 SGST @2.5% ₹ 10.5
TOTAL AMOUNT ₹ 441

BANK DETAILS

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

Received Amount ₹ 0

Total Amount (in words)
 Four Hundred Forty One Rupees



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code *Ramesh Naik*
 Centre Name *T.H Siddapur*
 Date Time *18/05/2024*
 Signature *[Signature]* M. No. *7090609181*

Authorised Signature for
 BD WEAVES