

**TAX INVOICE**

6, SAMMAN BAZAR JANGPURA  
 BHOGAL NEW DELHI 110014, Delhi  
 GSTIN : 07AREPB0489M1ZH  
 Mobile : 9899395181  
 Email : gurpreet079@gmail.com

Invoice No. 49  
 Invoice Date 13/05/2022  
 Due Date 12/06/2022  
 PO No. 161-042024-2590

**BILL TO**

De Dc Health Services Mayapuri Industrial Area  
 Phase 2

GSTIN : 07AAFCD0204K1Z1  
 State : Delhi

**SHIP TO**

De Dc Health Services Mayapuri Industrial Area  
 Phase 2

Th ankola, Uttara Kannada, 581314

S NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	10 PCS	400	200	4,200

**SUBTOTAL**

10 ₹ 200 ₹ 4,200

**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 ₹ 4,000  
 CGST @2.5% ₹ 100  
 SGST @2.5% ₹ 100

**TOTAL AMOUNT ₹ 4,200**

Received Amount ₹ 0

**BANK DETAILS**

Name: BD WEAVES  
 IFSC Code: JAKA00BHOGAL  
 Account No: 0409010100000771  
 Bank: Jammu and Kashmir Bank  
 BHOGAL DELHI

Total Amount (in words)  
 Four Thousand Two Hundred Rupees



Stock/No. of Boxes Received 1 Box  
 Subject to Physical Check  
 Name/Employee Code DC03559  
 Centre Name Taluka Ankola  
 Date/Time 13/05/2022  
 Signature [Signature] M. No. 8197199436

Authorized Signature for  
 BD WEAVES