

BACK-END



6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI 110014, Delhi,  
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TAX INVOICE

ORIGINAL

Invoice No. : 501  
Invoice Date : 15/06/2024  
Due Date : 15/07/2024  
P.O. No. : 169-062024-26252

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  
Th athanu, Belgaum, 591304

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	16 PCS	42	33.6 (5%)	705.6

SUBTOTAL 16 ₹ 33.6 ₹ 705.6

TERMS AND CONDITIONS

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

TAXABLE AMOUNT	₹ 672
CGST @2.5%	₹ 16.8
SGST @2.5%	₹ 16.8
<b>TOTAL AMOUNT</b>	<b>₹ 705.6</b>
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)  
Seven Hundred Five Rupees and Sixty Paise

Authorised Signature for  
BD WEAVES