

Bd weaves

6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI 110014, Delhi,  
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**BILL TO**

**Dc Dc Health Services Mayapuri Industrial Area  
Phase 2**

GSTIN : 07AAAFCD0204K1Z1  
State : Delhi

**TAX INVOICE**

ORIGINAL

Invoice No. : 508  
Invoice Date : 15/06/2024  
Due Date : 15/07/2024  
P.O. No. : 200-062024-26301

**SHIP TO**

**Dc Dc Health Services Mayapuri Industrial Area  
Phase 2**

Th dandeli, Uttara Kannada, 581325

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	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
<b>TOTAL AMOUNT</b>	<b>₹ 441</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)  
Four Hundred Forty One Rupees

Authorised Signature for  
BD WEAVES