

BACK-EMP

Bd weaves

6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI 110014, Delhi,  
GSTIN : 07AREPB3489M1ZH  
Mobile : 9899895181  
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TAX INVOICE

ORIGINAL

Invoice No. : 515  
Invoice Date : 15/06/2024  
Due Date : 15/07/2024  
P.O. No. : 221-062024-26419

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

Taluka hospital saundatti, 591126

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	5 PCS	400	100 (5%)	2,100

SUBTOTAL

5

₹ 100

₹ 2,100

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	₹ 2,000
CGST @2.5%	₹ 50
SGST @2.5%	₹ 50
<b>TOTAL AMOUNT</b>	<b>₹ 2,100</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)  
Two Thousand One Hundred Rupees

Authorised Signature for  
BD WEAVES