

**BD WEAVES**

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

TAX INVOICE

ORIGINAL

Invoice No. : 516
Invoice Date : 15/06/2024
Due Date : 15/07/2024
P.O. No. : 216-062024-26421

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 kagwad, Belgaum, 591223

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

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

TAXABLE AMOUNT	₹ 2,000
CGST @2.5%	₹ 50
SGST @2.5%	₹ 50
TOTAL AMOUNT	₹ 2,100
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