

BD WEAVES

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

ORIGINAL

Invoice No. : 539
Invoice Date : 07/08/2024
Due Date : 06/09/2024
P.O. No. : 218-082024-26811-10

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2
Guru nanak hospital, 110401

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2
GSTIN : 07AAFCD0204K1Z1
State : Delhi

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	15 PCS	42	31.5 (5%)	661.5
2	BLUE BLANKET NAVY	63014000	20 PCS	400	400 (5%)	8,400
3	BLUE BEDSHEET [54*90]	6302	20 PCS	170	170 (5%)	3,570

SUBTOTAL

55 ₹ 601.5 ₹ 12,631.5

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 ₹ 12,030
CGST @2.5% ₹ 300.75
SGST @2.5% ₹ 300.75
TOTAL AMOUNT ₹ 12,631.5
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)
Twelve Thousand Six Hundred Thirty One
Rupees and Fifty Paise

Authorised Signature for
BD WEAVES