



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

TAX INVOICE

ORIGINAL

Invoice No. : 540
Invoice Date : 07/08/2024
Due Date : 06/09/2024
P.O. No. : 183-082024-27024

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 raibagh, Belgaum, 591317

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

BANK DETAILS

Name: BD WEAVES
IFSC Code: JAKA0BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
,BHOGAL DELHI

TAXABLE AMOUNT	₹ 420
CGST @2.5%	₹ 10.5
SGST @2.5%	₹ 10.5
TOTAL AMOUNT	₹ 441
Received Amount	₹ 0

Total Amount (in words)
Four Hundred Forty One Rupees

BD Weaves

Authorised Signature for
BD WEAVES