



BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 555
Invoice Date : 08/08/2024
Due Date : 07/09/2024
P.O. No. : 222-082024-27114-1

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**
Narayani hospital aligarh, Aligarh, 202001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	10 PCS	400	200 (5%)	4,200

SUBTOTAL

10 ₹ 200 ₹ 4,200

TERMS AND CONDITIONS

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

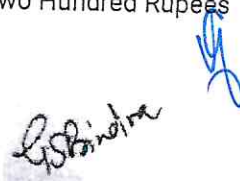
TAXABLE AMOUNT ₹ 4,000
CGST @2.5% ₹ 100
SGST @2.5% ₹ 100
TOTAL AMOUNT ₹ 4,200

BANK DETAILS

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

Received Amount ₹ 0

Total Amount (in words)
Four Thousand Two Hundred Rupees


Authorised Signature for
BD WEAVES