

**BD WEAVES**

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

TAX INVOICE**ORIGINAL**

Invoice No. : 557
Invoice Date : 08/08/2024
Due Date : 07/09/2024
P.O. No. : 219-082024-27068

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 khanapur, Belgaum, 591302

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441
2	BLUE BLANKET NAVY	63014000	5 PCS	400	100 (5%)	2,100

SUBTOTAL

15 ₹ 121 ₹ 2,541

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 ₹ 2,420
CGST @2.5% ₹ 60.5
SGST @2.5% ₹ 60.5

TOTAL AMOUNT ₹ 2,541

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 Five Hundred Forty One Rupees

Authorised Signature for
BD WEAVES