

Backend Entry

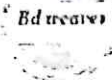
ORIGINAL

BD WEAVES

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

TAX INVOICE

Invoice No. : 602
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 71-102024-27347



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
Civil hospital fatehabad, Fatehabad, 125050

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

- 1. Goods once sold will not be taken back or exchanged
- 2. 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

Authorized Signature for
BD WEAVES

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Divya 3396
Centre Name JCR - Fatehabad
Date/Time 26-11-24 5:30 PM
Signature [Signature] M. No. 89290-67527