

For Backend Entry

GBP/INR 0.95%



BD WEAVES
 6, SAMMAN BAZAR JANGPURA
 BHOGAL NEW DELHI 110014, Delhi,
 GSTIN : 07AREPB3489M1ZH
 Mobile : 9899896181
 Email : gurpreet079@gmail.com

ORIGINAL

TAX INVOICE

Invoice No. : 609
 Invoice Date : 22/10/2024
 Due Date : 21/11/2024
 P.O. No. : 133-102024-27450

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 GSTIN : 07AAFCDD0204K1Z1
 State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 Bm gupta hospital pvt ltd, West Delhi, 110059

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	10 PCS	42	21 (5%)	441

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employer Code Anshika
 Centre Name Bm Gupta Hospital
 Date/Time 6/11/2024 : 4:30pm
 Signature
 8595942636

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

TAXABLE AMOUNT ₹ 420
 CGST @2.5% ₹ 10.5
 SGST @2.5% ₹ 10.5
TOTAL AMOUNT ₹ 441
 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)
 Four Hundred Forty One Rupees

Handwritten signature

Authorized Signature for
 BD WEAVES