

BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 534
Invoice Date : 23/07/2024
Due Date : 22/08/2024
P.O. No. : 226-072024-26801-10

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
Jeevan jyoti hospital,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	25 PCS	170	212.5 (5%)	4,462.5
2	BLUE PILLOW COVER[27.6*18.6]	9404	25 PCS	42	52.5 (5%)	1,102.5
3	CUT SHEET [27*18]	6303	20 PCS	35	35 (5%)	735
4	FISTULA SHEET [27*18]	6303	10 PCS	35	17.5 (5%)	367.5
5	BLUE BLANKET NAVY	63014000	5 PCS	400	100 (5%)	2,100

SUBTOTAL

85 ₹ 417.5 ₹ 8,767.5

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 ₹ 8,350
CGST @2.5% ₹ 208.75
SGST @2.5% ₹ 208.75

TOTAL AMOUNT ₹ 8,767.5

Received Amount ₹ 0

BANK DETAILS

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

Stock/No. of Boxes Received 2 PK
Subject to Physical Check
Name/Employee Code 2602373
Centre Name Jeevan Jyoti
Date/Time 6.12.24 8:30 PM
Signature M. No. 9899895181

Total Amount (in words)
Eight Thousand Seven Hundred Sixty Seven
Rupees and Fifty Paise

Stock received cut sheet = 10 PC
Fistula sheet = 20 PC.

Authorized Signature for
BD WEAVES