BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No.	:	525
Invoice Date	:	19/07/2024
Due Date	:	18/08/2024
P.O. No.	:	118-072024-26587

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

Chc korutla, Karim Nagar, 505326

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	100 PCS	42	210 (5%)	4,410
	SUBTOTAL		**100**		**₹ 210**	**₹ 4,410**

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	₹ 4,200
CGST @2.5%	₹ 105
SGST @2.5%	₹ 105
TOTAL AMOUNT	**₹ 4,410**
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 Thousand Four Hundred Ten Rupees

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE 30/7/24
TIME 5 PM RECEIVED BY

Authorised Signature for
BD WEAVES