

TAX INVOICE

6, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi
GSTIN : 07AREP83489M1ZH
Mobile : 9899895181
Email : gurpreet079@gmail.com

Invoice No. : 486
Invoice Date : 13/05/2024
Due Date : 12/06/2024
P.O. No. : 53-052024-26143

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
District hospital siddhartha nagar, Siddharthnagar,
272207

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	100 POS	170	850 (5%)	17,850

SUBTOTAL

100 ₹ 850 ₹ 17,850

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 ₹ 17,000
 CGST @2.5% ₹ 425
 SGST @2.5% ₹ 425
 TOTAL AMOUNT ₹ 17,850
 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)
Seventeen Thousand Eight Hundred Fifty Rupees

Stock/No. of Boxes Received 100 Pcs
Subject to Physical Check
Name/Employee Code DC 02625
Centre Name Siddhartha nagar
Date/Time 13/05/24 M. No.

Rishab Singh 9146607532

Authorised Signature for
BD WEAVES