

TAX INVOICE

Bill To:

6, SAMMAV BAZAR JANGIPLA EHOOGAL NEW DELHI 110021, Delhi,
 Mobile: 9899865101 GSTIN: 07AAEP93489M1ZB
 Email: gutireet079@gmail.com

Invoice No.: 482

Invoice Date: 25/04/2024

Due Date: 25/05/2024

BILL TO

Do Do Health Services Mayapuri
 Industrial Area Phase 2
 GSTIN: 07AAFD00204K1Z1
 State: Delhi

SHIP TO

Do Do Health Services Mayapuri
 Industrial Area Phase 2
 Civil Hospital Shivani, Shivani, 1270021

PO. No.: 49-042024-25854

ITEMS

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BLUE PILLOW COVER [27.5*15.6]	5404	15 PCS	42	31.5	661.5

SUBTOTAL

15 ₹ 31.5 ₹ 661.5

BANK DETAILS

Name: BD WEAVES
 IFSC Code: JAKA02HOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank, BHC GAL
 DEL-8

TAXABLE AMOUNT ₹ 630
 CGST @2.5% ₹ 15.75
 SGST @2.5% ₹ 15.75
 TOTAL AMOUNT ₹ 661.5
 Received Amount ₹ 0

TERMS AND CONDITIONS

- 1. Goods once sold will not be taken back or exchanged
- 2. All disputes are subject to DELHI jurisdiction only

Total Amount (In words)
 Six Hundred Sixty One Rupees and Fifty Paise

AUTHORISED SIGNATORY FOR
 BD WEAVES

Stack/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No. 85060-00716