



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

TAX INVOICE

Invoice No. :
 Invoice Date :
 Due Date :
 P.O. No. :

ORIGINAL

518
 15/06/2024
 15/07/2024
 64-062024-26477-1

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**
 Yatharatha hospital, Gautam Buddha Nagar, 201304

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	70 PCS	170	595 (5%)	12,495

SUBTOTAL

70 ₹ 595 ₹ 12,495

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 ₹ 11,900
 CGST @2.5% ₹ 297.5
 SGST @2.5% ₹ 297.5

TOTAL AMOUNT ₹ 12,495

Received Amount ₹ 0

Total Amount (in words)
 Twelve Thousand Four Hundred Ninety Five Rupees

BANK DETAILS

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

Stock/No. of Boxes Received 1 BOX
 Subject to Physical Check NO 2574
 Name/Employee Code Yathartha Hospital (Vida)
 Centre Name Yathartha Hospital (Vida)
 Date/Time 24/6/24 2pm
 Signature Aashu M. No. 7898867194

G. Bindra
 Authorised Signature for
 BD WEAVES