



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

**TAX INVOICE**

ORIGINAL

Invoice No. : 560  
 Invoice Date : 08/08/2024  
 Due Date : 07/09/2024  
 P.O. No. : 57-082024-26903

**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**  
 Civil hospital rohtak, Rohtak, 124001

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	50 PCS	42	105 (5%)	2,205
<b>SUBTOTAL</b>		<b>50</b>		<b>₹ 105</b>	<b>₹ 2,205</b>

**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	₹ 2,100
CGST @2.5%	₹ 52.5
SGST @2.5%	₹ 52.5
<b>TOTAL AMOUNT</b>	<b>₹ 2,205</b>
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)  
 Two Thousand Two Hundred Five Rupees

*Gurpreet*

Authorised Signature for  
 BD WEAVES

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... DC 00470  
 Centre Name ..... CIVIL ROHTAK  
 Date/Time ..... 13-08-2024  
 Signature ..... M. No. 606000725