

TAX INVOICE

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110114, Delhi.

GSTIN: 07AREP03489M1ZH

Mobile: 9399895187

Invoice No. 441

Invoice Date 21/02/2024

Due Date 22/03/2024

P.O. No. 65-022024-25071

BILL TO

DD DO HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

GSTIN: 07AAFC0204K1Z7 State: Delhi

SHIP TO

DD DO HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

Address: CIVI hospital kalthal, Kalthal, 136027

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	25 PCS	170	212.5 (5%)	4,462
Stock/No. of Boxes Received <u>One</u> Subject to Physical Check Name/Employee Code <u>Jane / DC02754</u> Centre Name <u>DD DO CH Kalthal</u> Date/Time <u>21/2/24 4:50 PM</u> Signature <u>M. Banerjee</u> M. No. <u>8506000651</u>						
TOTAL				25	₹ 212.5	₹ 4,462
RECEIVED AMOUNT						₹

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	4,250	2.5%	106.25	2.5%	106.25	₹ 212.

Total Amount (in words)

Four Thousand Four Hundred Sixty Two Rupees and Fifty Paise

Bank Details Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank BHOGAL DELHI	Terms and Conditions 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only	Authorised Signatory For BD WEAVES
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