



BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 502
Invoice Date : 15/06/2024
Due Date : 15/07/2024
P.O. No. : 124-062024-26244

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
Phc zafferghad, Warangal, 506316

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	50 PCS	42	105 (5%)	2,205

SUBTOTAL

50 ₹ 105 ₹ 2,205

TERMS AND CONDITIONS

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

BANK DETAILS

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

TAXABLE AMOUNT	₹ 2,100
CGST @2.5%	₹ 52.5
SGST @2.5%	₹ 52.5
TOTAL AMOUNT	₹ 2,205
Received Amount	₹ 0

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 M. Paavalika
Centre Name : Zafferghad
Date/Time 27.06/2024
Signature *[Signature]* M. No. 2012450233