TAX INVOICE

ORIGINAL

Bd weaves

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

Invoice No.	:	4
Invoice Date	:	13/05/20
Due Date	:	12/06/20
P.O. No.	:	174-052024-260

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

Th sindagi, Bijapur(KAR), 586128

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	6 PCS	400	120 (5%)	2,520
	SUBTOTAL		6		₹ 120	₹ 2,520

DC DC KIDNEY CARE TALUKA GENERAL HOSPITAL

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	₹ 2,40
CGST @2.5%	₹ 6
SGST @2.5%	₹ 6
TOTAL AMOUNT	**₹ 2,52**
Received Amount	₹

BANK DETAILS

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

Total Amount (in words)
Two Thousand Five Hundred Twenty Rupees

Authorised Signature fo
BD WEAVES

Stock/No. of Boxes Received .....
Subject to Physical Check .....
Name/Employee Code .....
Centre Name .....
Date/Time ..... M. No. .....
Signature .....

Stock/No. of Boxes Received ....01 Box
Subject to Physical Check
Name/Employee Code ....Purnanasidappa.
Centre Name ....Sirwar
Date/Time 22/05/2024
Signature .....M. No ....9482364609.

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