

BD WEAVES



6, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi,
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TAX INVOICE

ORIGINAL

Invoice No. : 519
Invoice Date : 15/06/2024
Due Date : 15/07/2024
P.O. No. : 222-052024-26227

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

Narayni hospital aligarh, Aligarh, 202001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	20 PCS	170	170	3,570
2	CUT SHEET [27*18]	6303	10 PCS	35	17.5	367.5
3	FISTULA SHEET	6301	10 PCS	35	17.5	367.5
4	BLUE PILLOW COVER[27.6*18.6]	9404	20 PCS	42	84	882

SUBTOTAL

60 ₹ 247 ₹ 5,187

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

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

TAXABLE AMOUNT ₹ 4,940
CGST @2.5% ₹ 123.5
SGST @2.5% ₹ 123.5
TOTAL AMOUNT ₹ 5,187

Received Amount ₹ 0

Total Amount (in words)
Five Thousand One Hundred Eighty Seven
Rupees

Authorised Signature for
BD WEAVES

Shobindra