

BD WEAVES

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

**TAX INVOICE**

ORIGINAL

Invoice No. : 535
 Invoice Date : 25/07/2024
 Due Date : 24/08/2024
 P.O. No. : 227-072024-26803

SHIP TO

**Dc Dc Health Services Mayapuri Industrial Area
 Phase 2**

Elite hospital hamirpur, Una, 174303

BILL TO

**Dc Dc Health Services Mayapuri Industrial Area
 Phase 2**

GSTIN : 07AAFCD0204K1Z1

State : Delhi

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	15 PCS	170	127.5 (5%)	2,677.5
2	BLUE PILLOW COVER[27.6*18.6]	9404	15 PCS	42	31.5 (5%)	661.5
3	BLUE BLANKET NAVY	63014000	15 PCS	400	300 (5%)	6,300

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Aditya DC03710
 Centre Name Elite Una
 Date/Time 12-8-24
 Signature M. No. 7018456483

SUBTOTAL

45

₹ 459

₹ 9,639

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

₹ 9,180

CGST @2.5%

₹ 229.5

SGST @2.5%

₹ 229.5

TOTAL AMOUNT**₹ 9,639**

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)

Nine Thousand Six Hundred Thirty Nine Rupees

Authorised Signature for
 BD WEAVES