

BD Weaves

5, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi,
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Mobile : 9899895131
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TAX INVOICE

Invoice No. : 4
Invoice Date : 13/05/20
Due Date : 12/06/20
P.O. No. : 202-052024-259

BILL TO

Do Dc Health Services Mayapuri Industrial Area
Phase 2
GSTIN : 07AAFCD0204K1Z1
State : Delhi

SHIP TO

Do Dc Health Services Mayapuri Industrial Area
Phase 2
Thirunadgod, Uttara Kannada, 581349

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21	44

SUBTOTAL

10 ₹ 21 ₹ 441

TERMS AND CONDITIONS

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

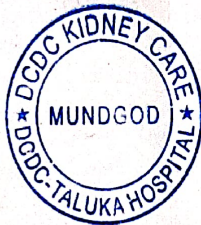
TAXABLE AMOUNT	₹ 42
CGST @2.5%	₹ 10.
SGST @2.5%	₹ 10.
TOTAL AMOUNT	₹ 44

BANK DETAILS

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

Received Amount ₹

Total Amount (in words)
Four Hundred Forty One Rupees



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Santosh
 Centre Name MUNDGOD
 Date/Time 21/5/24
 Signature [Signature] M. No 807337671

Authorized Signature for
BD WEAVES