



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

TAX INVOICE

ORIGINAL

Invoice No. : 510
 Invoice Date : 15/06/2024
 Due Date : 15/07/2024
 P.O. No. : 214-062024-26386

BILL TO

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

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
 Phase 2
 Taluka hospital chadchan, Bijapur(KAR), 586205

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

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 ₹ 2,400
 CGST @2.5% ₹ 60
 SGST @2.5% ₹ 60

TOTAL AMOUNT ₹ 2,520

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)
 Two Thousand Five Hundred Twenty Rupees

Authorised Signature for
 BD WEAVES

*Received
 3/7/24
 D. Ramesh Reddy
 9900669752
 RJ*

G. Srinivas