

**BD WEAVES**

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

GSTIN : 07AREPB3489M1ZH

Mobile : 9899895181

Email : gurpreet079@gmail.com

TAX INVOICE**ORIGINAL**

Invoice No. : 531
Invoice Date : 19/07/2024
Due Date : 18/08/2024
P.O. No. : 223-072024-26776-10

BILL TO**SHIP TO**

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

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Phase 2**

GSTIN : 07AAFCD0204K1Z1

State : Delhi

Natraj health care, Satna, 485001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441
2	BLUE BEDSHEET [54*90]	6302	20 PCS	170	170 (5%)	3,570
3	BLUE BLANKET NAVY	63014000	12 PCS	400	240 (5%)	5,040

SUBTOTAL**42****₹ 431****₹ 9,051****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

₹ 8,620

CGST @2.5%

₹ 215.5

SGST @2.5%

₹ 215.5

TOTAL AMOUNT**₹ 9,051**

Received Amount

₹ 0

BANK DETAILS

Name: BD WEAVES

FSC Code: JAKA0BHOGAL

Account No: 0409010100000771

Bank: Jammu and Kashmir Bank
,BHOGAL DELHI**Total Amount (in words)**

Nine Thousand Fifty One Rupees

**Authorised Signature for
BD WEAVES**