

**BD WEAVES**

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

**TAX INVOICE**

ORIGINAL

Invoice No. : 600  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 230-102024-28061

**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**

Bps govt medical college for women, Sonipat, 131305

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925
2	BLUE BLANKET NAVY	63014000	50 PCS	400	1,000 (5%)	21,000

**SUBTOTAL**

100

₹ 1,425

₹ 29,925

**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 ₹ 28,500  
CGST @2.5% ₹ 712.5  
SGST @2.5% ₹ 712.5

**TOTAL AMOUNT ₹ 29,925**

Received Amount ₹ 0

**BANK DETAILS**

Name: BD WEAVES  
IFSC Code: JAKA0BHOGAL  
Account No: 0409010100000771  
Bank: Jammu and Kashmir Bank  
,BHO GAL DELHI

Total Amount (in words)

Twenty Nine Thousand Nine Hundred Twenty  
Five Rupees

Authorised Signature for  
BD WEAVES

Stock/No. of Boxes Received ..... 5  
Subject to Physical Check  
Name/Employee Code ..... DC01934 Vikarh  
Centre Name ..... B.P.S. Mayapuri  
Date/Time ..... 1-11-2024  
Signature ..... M. No. 9729648548