

**BD WEAVES**

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

TAX INVOICE

ORIGINAL

Invoice No. : 5
 Invoice Date : 19/07/20
 Due Date : 18/08/20
 P.O. No. : 92-072024-266

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
 District hospital maharajganj, Maharajganj, 273303

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUN
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (15%)	8,92

SUBTOTAL

50 ₹ 425 ₹ 8,92

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	₹ 8,92
CGST @2.5%	₹ 21
SGST @2.5%	₹ 21
TOTAL AMOUNT	₹ 8,92

Received Amount

BANK DETAILS

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

Total Amount (in words)
 Eight Thousand Nine Hundred Twenty Five
 Rupe

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ

MATERIAL RECEIVED

DATE... 30/7/24

TIME... 2:PM... RECEIVED BY...

Rajmash Toipatru

Authorised Signature
 BD WEA