

Bd weaves

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

Invoice No.: 477

Invoice Date: 25/04/2024

Due Date: 25/05/2024

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 kasganj, Etah, 207123

P.O. No.: 103-042023-25775

ITEMS

HSN

QTY.

RATE

TAX

AMOUNT

BLUE BEDSHEET [54\*90]

6302

30 PCS

170

255

5,355

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 29/4/24  
Signature .....  
M. No. 9584802753

SUBTOTAL

30

₹ 255

₹ 5,355

BANK DETAILS

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

TAXABLE AMOUNT ₹ 5,100  
CGST @2.5% ₹ 127.5  
SGST @2.5% ₹ 127.5  
TOTAL AMOUNT ₹ 5,355  
Received Amount ₹ 0

TERMS AND CONDITIONS

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

Total Amount (in words)  
Five Thousand Three Hundred Fifty Five Rupees

AUTHORISED SIGNATORY FOR  
BD WEAVES