

**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 : 19/07/2024
 Due Date : 18/08/2024
 P.O. No. : 224-072024-2679

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**

Ah paloncha, Khammam, 507115

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	150 PCS	170	1,275 (5%)	26,775
2	BLUE BLANKET NAVY	63014000	10 PCS	400	200 (5%)	4,200
3	BLUE PILLOW COVER[27.6*18.6]	9404	120 PCS	42	252 (5%)	5,292

SUBTOTAL

280 ₹ 1,727 ₹ 36,267

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 ₹ 34,540
 CGST @2.5% ₹ 863.5
 SGST @2.5% ₹ 863.5

TOTAL AMOUNT ₹ 36,267

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)
 Thirty Six Thousand Two Hundred Sixty Seven
 Rupees

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Authorised Signature for
 BD WEAVES