



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

### TAX INVOICE

ORIGINAL

Invoice No. : 493  
Invoice Date : 13/05/2024  
Due Date : 12/06/2024  
P.O. No. : 203-042024-25956

#### 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

Chhatisgarh Institute of medical sciences, Bilaspur(CGH),  
495009

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	5 PCS	400	100 (25%)	2,100
2	CUT SHEET [27*18]	6303	10 PCS	35	17.5 (50%)	367.5
3	BLUE BEDSHEET [54*90]	6302	90 PCS	170	765 (50%)	16,065
4	FISTULA SHEET [27*18]	6303	100 PCS	35	175 (50%)	3,675
5	BLUE PILLOW COVER[27.6*18.6]	9404	30 PCS	42	63 (50%)	1,323

#### SUBTOTAL

235 ₹ 1,120.5 ₹ 23,530.5

#### TERMS AND CONDITIONS

- Goods once sold will not be taken back or changed
- All disputes are subject to DELHI jurisdiction only

TAXABLE AMOUNT ₹ 22,410  
CGST @2.5% ₹ 560.25  
SGST @2.5% ₹ 560.25

TOTAL AMOUNT ₹ 23,530.5

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)  
Twenty Three Thousand Five Hundred Thirty  
Rupees and Fifty Paise

Authorised Signature for  
BD WEAVES