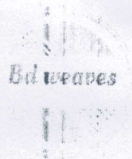


TAX INVOICE (Original)



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

Invoice No.: 478

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 sultanpur, Sultanpur,
 228001

PO. No.: 59-042024-25794

ITEMS

BLUE BLANKET NAVY

HSN

63014000

QTY.

5 PCS

RATE

400

TAX

100
(0%)

AMOUNT

2,100

Stock/No. of Boxes Received ... 1 PKT

Subject to Physical Check

Name/Employee Code ... Naikesh / DC 20184

Centre Name ... Sultanpur

Date/Time ... 25/4/24 / 12:20 PM

Signature ... M. No. 8574571722

SUBTOTAL

5

₹ 100

₹ 2,100

BANK DETAILS

Name: BD WEAVES
 IFSC Code: JAKA08HOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank, BHOGAL
 DELHI

TAXABLE AMOUNT

₹ 2,000

CGST @2.5%

₹

SGST @2.5%

₹

TOTAL AMOUNT

₹ 2,100

Received Amount

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)

Two Thousand One Hundred Rupee

Handwritten signature

AUTHORISED SIGNATORY FOR
 BD WEAVES