



**BD WEAVES**

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

**TAX INVOICE**

ORIGINAL

Invoice No. : 583  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 71-102024-27829

**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**

Civil hospital fatehabad, Fatehabad, 125050

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	CUT SHEET [27*18]	6303	10 PCS	35	17.5 (5%)	367.5

**SUBTOTAL**

10 ₹ 17.5 ₹ 367.5

**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	₹ 350
CGST @2.5%	₹ 8.75
SGST @2.5%	₹ 8.75
<b>TOTAL AMOUNT</b>	<b>₹ 367.5</b>
Received Amount	₹ 0

**BANK DETAILS**

Name: BD WEAVES  
IFSC Code: JAKA00BHOGAL  
Account No: 0409010100000771  
Bank: Jammu and Kashmir Bank  
,BHOGAL DELHI

Total Amount (in words)  
Three Hundred Sixty Seven Rupees and Fifty Paice

Authorised Signature for  
BD WEAVES

Stock/No. of Boxes Received 1  
Subject to Physical Check   
Name/Employee Code Sisha 3396  
Centre Name Ch- Fatehabad  
Date/Time 06-11-24 5:30 PM  
Signature [Signature] M. No. 89290-67527