TAX INVOICE

Invoice No.: 479 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
Civil Sonipat, Sonipat, 131001

P.O. No.: 40-042024-25795

| ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|---|---|---|---|---|---|
| JUTE BEDSHEET (54*90) | 6303 | 50 PCS | 170 | 425 | 8,925 |
| BLUE PILLOW COVES (27.6*18.5) | 9404 | 50 PCS | 42 | 105 | 2,205 |
| SUBTOTAL | | 100 | ₹ 530 | | ₹ 11,130 |

BANK DETAILS

Name: 3D WEAVES
IFSC Code: JAKA0PHOGAL
Account No: 3405010500000771
Bank: Jammu and Kashmir Bank, PHC GAL DELHI

| | |
|---|---|
| TAXABLE AMOUNT | ₹ 10,600 |
| CGST @2.5% | ₹ 265 |
| SGST @2.5% | ₹ 265 |
| TOTAL AMOUNT | ₹ 11,130 |
| Received Amount | ₹ 0 |

TERMS AND CONDITIONS

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

Total Amount (In words)
Eleven Thousand One Hundred Thirty Rupees

DCDC KIDNEY CARE SONEPAT DCDC-CIVIL HOSPITAL

AUTHORISED SIGNATORY FOR
3D WEAVES

4-5-2024