



BD WEAVES

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

TAX INVOICE:

Invoice No. : 582
Invoice Date : 22/10/2024
Due Date : 21/11/2024
P.O. No. : 204/10202.1-27824

ORIGINAL

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

Dcdc kidney care krishna nagar, East Delhi, 110051

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	50 PCS	170	425 (5%)	8,925

SUBTOTAL

50 ₹ 425 ₹ 8,925

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	₹ 8,500
CGST @2.5%	₹ 212.5
SGST @2.5%	₹ 212.5
TOTAL AMOUNT	₹ 8,925
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)
Eight Thousand Nine Hundred Twenty Five Rupees

GSPindira

Authorised Signature for
BD WEAVES

Stock/No. of Boxes Received 1 Pkt
Subject to Physical Check
Name/Employee Code The Indira Dc03307
Centre Name Krishna Nagar
Date/Time 21/11/24 3 PM
Signature M. 9899895181

