

bd weaves

6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI: 110014, Delhi,  
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TAX INVOICE

Invoice No. : 485  
Invoice Date : 13/05/2024  
Due Date : 12/06/2024  
P.O. No. : 46-052024-26109

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 bahadurgarh, Jhajjar, 124507

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	20 PCS	42	42	882
SUBTOTAL		20		₹ 42	₹ 882

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 ₹ 840  
 CGST @2.5% ₹ 21  
 SGST @2.5% ₹ 21  
 TOTAL AMOUNT ₹ 882  
 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 Hundred Eighty Two Rupees

Stock/No. of Boxes Received ..... Box - 1  
 Subject to Physical Check .....  
 Name/Employee Code ..... D.00504  
 Centre Name ..... Gt. B. Singh  
 Date/Time ..... 18.5.24 2:15 PM  
 Signature ..... M. No. 850606622



Authorised Signature for  
 BD WEAVES