BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No.	:	549
Invoice Date	:	08/08/2024
Due Date	:	07/09/2024
P.O. No.	:	102-082024-26978

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 manipuri, Mainpuri, 205001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	CUT SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5
	SUBTOTAL		**50**		**₹ 87.5**	**₹ 1,837.5**

Stock/No. of Boxes Received ....1.....
Subject to Physical Check
Name/Employee Code .Nagendra Pratab (OCO2210)
Centre Name .HDU, Mainpuri (U.P.)
Date/Time 12-08-2024 (02:27 PM)
Signature ..... M. No. 7895170006

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	₹ 1,750
CGST @2.5%	₹ 43.75
SGST @2.5%	₹ 43.75
TOTAL AMOUNT	**₹ 1,837.5**
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)

One Thousand Eight Hundred Thirty Seven Rupees and Fifty Paise

Authorised Signature for
BD WEAVES