

## RD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3489M1ZH

Mobile: 9899895181

Email: gurpreet079@gmail.com

BILL TO

Dc Dc Health Services Mayapuri Industrial Area Phase 2

GSTIN: 07AAFCD0204K1Z1

State: Delhi

S.NO. **ITEMS** 1 BLUE PILLOW COVER[27.6\*18.6]

TAX	INVOICE

ORIGINAL

Invoice No.

504

Invoice Date

15/06/2024

Due Date

15/07/2024

P.O. No.

167-062024-26260

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area Phase 2

Dh dharwad, Dharwad, 580001

HSN	QTY.	RATE	TAX	AMOUNT
9404	40 PCS	42	84	1,764

## SUBTOTAL

## **TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged

2. All disputes are subject to DELHI jurisdiction only

## **BANK DETAILS**

Name:

**BD WEAVES** 

IFSC Code:

**JAKAOBHOGAL** 

Account No:

0409010100000771

Bank:

Jammu and Kashmir Bank

BHOGAL DELHI

40	₹84	₹ 1,764
TAXABLE AMOUNT		₹1,680
CGST @2.5%		₹ 42
SGST @2.5%		₹ 42
TOTAL AMOUNT		₹1,764
Received Amount		₹∩

Total Amount (in words)

One Thousand Seven Hundred Sixty Four

Rupees

₹0



Authorised Signature for **BD WEAVES** 

Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code Centre Name ..... Signature .....