

6, SAMMAN BAZAR JANGPURA
 BHOGAL NEW DELHI 110014, Delhi,
 GSTIN : 07AREP83489M1ZH
 Mobile : 9899895181
 Email : gurpreet079@gmail.com

TAX INVOICE

Invoice No. :
 Invoice Date : 13/05/2
 Due Date : 12/06/2
 P.O. No. : 173-052024-26

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
 Thindi, Bijapur(KAR), 586209

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUN
1	BLUE BLANKET NAVY	53014000	6 PCS	400	120 (5%)	2,52

SUBTOTAL

6 ₹ 120 ₹ 2,52

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 ₹ 2,4
 CGST @2.5% ₹
 SGST @2.5% ₹
TOTAL AMOUNT ₹ 2,5

Received Amount

Total Amount (In words)
 Two Thousand Five Hundred Twenty Rupee

BANK DETAILS

Name: BD WEAVES
 IFSC Code: JAKA0BHOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank
 BHOGAL DELHI

Gurpreet

Authorised Signature of
 BD WEAVE



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code S. B. H. S. Chawani
 Centre Name I.N.D.I.
 Date/Time 25.5.2024
 Signature M. No. 9890902012