

BD Weaves

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

Invoice No. : 488
Invoice Date : 13/05/2024
Due Date : 12/06/2024
P.O. No. : 41-052024-26083

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 ghaziabad, Ghaziabad, 201001

| S.NO. | ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|-------|------------------------------|------|--------|------|-----|--------|
| 1 | BLUE BEDSHEET [54*90] | 6302 | 10 PCS | 170 | 85 | 1,785 |
| 2 | BLUE PILLOW COVER[27.6*18.6] | 9404 | 30 PCS | 42 | 63 | 1,323 |

SUBTOTAL

₹ 148 ₹ 3,108

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

CGST @2.5%
SGST @2.5%

₹ 2,960

₹ 74

₹ 74

TOTAL AMOUNT

₹ 3,108

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)
Three Thousand One Hundred Eight Rupees

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date Time
 Signature
 M. No. 8506002929

Authorised Signature for
BD WEAVES