

ORIGINAL

TAX INVOICE

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

Invoice No : 544  
Invoice Date : 08/08/2024  
Due Date : 07/09/2024  
P.O. No. : 182-082024-27025

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  
Th hukkeri, Belgaum, 591301

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441

SUBTOTAL

10 ₹ 21 ₹ 441

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only

TAXABLE AMOUNT	₹ 420
CGST @2.5%	₹ 10.5
SGST @2.5%	₹ 10.5
<b>TOTAL AMOUNT</b>	<b>₹ 441</b>
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)  
Four Hundred Forty One Rupees



Authorised Signature for  
BD WEAVES

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... Shimara Badiger  
Centre Name ..... S.H. Hubgaew  
Date/Time ..... 22/8/2024 1pm  
Signature ..... M. No. 920292514