

BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 547  
Invoice Date : 08/08/2024  
Due Date : 07/09/2024  
P.O. No. : 185-092024-27022

BILL TO

Dc Dc Health Services Mayapuri Industrial Area  
Phase 2  
GSTIN : 07AAAFCD0204K1Z1  
State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area  
Phase 2  
Th ramdurg, Belgaum, 591123

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

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

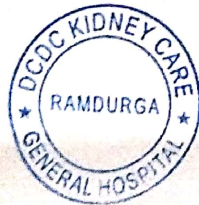
TAXABLE AMOUNT ₹ 420  
 CGST @2.5% ₹ 10.5  
 SGST @2.5% ₹ 10.5  
**TOTAL AMOUNT ₹ 441**

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

Number of Boxes Received ..... 01 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Tejashwini SK .....  
 Centre Name ..... Ramdurga .....  
 Date/Time ..... 22/8/24 .....  
 Signature ..... [Signature] ..... M. No. ....