

Ed medicos

BD WEAVES

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

ORIGINAL

Invoice No. : 558
Invoice Date : 08/08/2024
Due Date : 07/09/2024
P.O. No. : 184-082024-27040

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 ramdurg, Belgaum, 591123

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	5 PCS	400	100 (5%)	2,100

SUBTOTAL

5 ₹ 100 ₹ 2,100

TERMS AND CONDITIONS

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

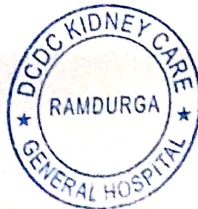
TAXABLE AMOUNT	₹ 2,000
CGST @2.5%	₹ 50
SGST @2.5%	₹ 50
TOTAL AMOUNT	₹ 2,100
Received Amount	₹ 0

BANK DETAILS

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

Total Amount (In words)
Two Thousand One Hundred Rupees

Authorized Signature for
BD WEAVES



Stock No. or Boxes Received 01
Subject to Physical Check
Name/Employee Code Tejashwini SK
Centre Name Ramdurga
Date/Time 22.08.24
Signature [Signature] M No