

BD WEAVES

Tax: YES  
6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI 110014, Delhi,  
GSTIN : 07AREPB3489M1ZH  
Mobile : 9899896181  
Email : gurpreet079@gmail.com

### TAX INVOICE

ORIGINAL

Invoice No. : 542  
Invoice Date : 07/08/2024  
Due Date : 06/09/2024  
R.O. No. : 170-082024-27016

#### BILL TO

De Dc Health Services Mayapuri Industrial Area  
Phase 2  
GSTIN: 07AAFCD0204K1Z1  
State: Delhi

#### SHIP TO

De Dc Health Services Mayapuri Industrial Area  
Phase 2  
Th bailhogal, Belgaum, 591102

S.NO.	ITEMS
1	BLUE PILLOW COVER[27.6*18.6]

HSN	QTY.	RATE	TAX	AMOUNT
9404	15 PCS	42	31.5 (5%)	661.5

#### SUBTOTAL

15 ₹ 31.5 ₹ 661.5

#### 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	₹ 630
CGST @2.5%	₹ 15.75
SGST @2.5%	₹ 15.75
<b>TOTAL AMOUNT</b>	<b>₹ 661.5</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)  
Six Hundred Sixty One Rupees and Fifty Paise

*GS Bindra*

Authorized Signature for  
BD WEAVES

Stock/No. of Boxes Received .....  
Subject to Physical Check *Sunita N*  
Name/Employee Code .....  
Centre Name *Bailhongal*  
Date/Time *14/8/2024 5 PM*  
Signature *[Signature]* M. No.....

