

Bd weaves

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

TAX INVOICE

Invoice No. : 506
Invoice Date : 15/06/2024
Due Date : 15/07/2024
P.O. No. : 165-062024-26273

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
Dh vijayapura, Bijapur(KAR), 586101

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	30 PCS	42	63	1,323



SUBTOTAL

30

₹ 63

₹ 1,323

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 ₹ 1,260
CGST @2.5% ₹ 31.5
SGST @2.5% ₹ 31.5

TOTAL AMOUNT ₹ 1,323

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)
One Thousand Three Hundred Twenty Three
Rupees

Stock/No. of Boxes Received01.....
Subject to Physical Check 01
Name/Employee Code Basavaraj. patil
Centre Name Dc Dc vijayapura JH
Date/Time 15/06/2024
Signature [Signature] M. No. 7204956782

[Signature]
Authorised Signature for
BD WEAVES