

3d weaves

6, SAMMAN BAZAR JANGPURA
BHOGAL, NEW DELHI 110014, Delhi.
GSTIN : 07AREP63489M1ZH
Mobile : 9899895181
Email : gurpreet079@gmail.com

TAX INVOICE

Invoice No. : 49
Invoice Date : 13/05/2024
Due Date : 12/06/2024
P.O. No. : 162-052024-25981

BILL TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2

GSTIN : 07AAFC0204K1Z1
State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2

Thi sira, Uttara Kannada, 581401

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	30 PCS	42	63 (2%)	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

Authorised Signature for
BD WEAVES

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

