

BD WEAVES

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

TAX INVOICE

ORIGINAL

Invoice No. : 548
 Invoice Date : 08/08/2024
 Due Date : 07/09/2024
 P.O. No. : 109-082024-26847

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
 Ford hospital, Varanasi, 221005

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	10 PCS	170	85 (₹)	1,785
2	BLUE PILLOW COVER[27.6*18.6]	9404	4 PCS	42	8.4 (₹)	176.4

SUBTOTAL

14 ₹ 93.4 ₹ 1,961.4

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	₹ 1,868
CGST @2.5%	₹ 46.7
SGST @2.5%	₹ 46.7
TOTAL AMOUNT	₹ 1,961.4
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 Nine Hundred Sixty One Rupees
 and Forty Paise

Stock/No. of Boxes Received 1 Packet
 Subject to Physical Check
 Name/Employee Code Maya / DCO/1135
 Centre Name Ford hospital, Varanasi
 Date/Time 13/08/24 1:12 P.M.
 Signature M. No. 859595960
 Authorised Signature for
 BD WEAVES