

BD Weaves

6, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi,
GSTIN : 07AREPB3489M1ZH
Mobile : 9899895151
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TAX INVOICE

Invoice No. : 484
Invoice Date : 13/05/2024
Due Date : 12/06/2024
P.O. No. : 172-052024-26001

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 basavan bagevadi, Bijapur(KAR), 586203

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BLANKET NAVY	63014000	6 PCS	400	120 (5%)	2,520

SUBTOTAL

6 ₹ 120 ₹ 2,520

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 ₹ 2,400
 CGST @2.5% ₹ 60
 SGST @2.5% ₹ 60
 TOTAL AMOUNT ₹ 2,520
 Received Amount ₹ 0

BANK DETAILS

Name: BD WEAVES
IFSC Code: JAKA00BHOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
,BHOGAL, DELHI

Total Amount (in words)
Two Thousand Five Hundred Twenty Rupees



Authorized Signature for
BD WEAVES

Stock/No. of Boxes Received 6 P.C.S
 Subject to Physical Check
 Name/Employer Code Shrikantayya Hiremath
 Centre Name Basavan Bagevadi
 Date/Time 22/5/23 11:00 AM
 Signature S.A. Hiremath

mob - 6362316903