



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

**TAX INVOICE**

ORIGINAL

Invoice No. : 512  
 Invoice Date : 15/06/2024  
 Due Date : 15/07/2024  
 P.O. No. : 213-062024-26392

**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**  
 Taluka hospial talikoti, Bijapur(KAR), 586214

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: JAKA0BHOGAL  
 Account No: 0409010100000771  
 Bank: Jammu and Kashmir Bank  
 ,BHOGAL DELHI

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

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check .....  
 Name/Employee Code ..... DC03277 Santosh  
 Centre Name ..... T.H. Talikoti  
 Date/Time ..... 27/06/24  
 Signature ..... M. No. 7406820897

*G. Shinde*

Authorised Signature for  
 BD WEAVES