

5, SAMMAN BAZAR JANGF JRA  
 BHOGAL NEW DELHI 110014, Delhi  
 GSTIN : 07AREP33489M1ZH  
 Mobile : 9899895131  
 Email : gurpreet079@gmail.com

**TAX INVOICE**

Invoice No. : 48  
 Invoice Date : 13/05/202  
 Due Date : 12/06/202  
 P.O. No. : 61-052024-2606

**BILL TO**

Do Do Health Services Mayapuri Industrial Area  
 Phase 2  
 GSTIN : 07AAFCD0204K1Z1  
 State : Delhi

**SHIP TO**

Do Do Health Services Mayapuri Industrial Area  
 Phase 2  
 District hospital rewari, Rewari, 123401

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET (54*90)	6302	30 PCS	170	255	5,355

**SUBTOTAL**

30 ₹ 255 ₹ 5,355

**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 ₹ 5,10  
 CGST @2.5% ₹ 127  
 SGST @2.5% ₹ 127  
**TOTAL AMOUNT ₹ 5,355**

**BANK DETAILS**

Name: BD WEAVES  
 IFSC Code: JAKA0BHOGAL  
 Account No: 0409010100000771  
 Bank: Jammu and Kashmir Bank  
 ,BHOGAL DELHI

Received Amount ₹  
 Total Amount (in words)  
 Five Thousand Three Hundred Fifty Five Rupees

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code Neha DC02613  
 Centre Name CH Rewari  
 Date/Time 15-5-24 2:30 P.M  
 Signature Neha M. No. 6706206

Authorized Signature for  
 BD WEAVE