



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

BILL TO

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

S.NO.	ITEMS
1	BLUE PILLOW COVER[27.6*18.6]

SUBTOTAL

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to DELHI jurisdiction only

BANK DETAILS

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



TAX INVOICE

ORIGINAL

Invoice No. : 541
 Invoice Date : 07/08/2024
 Due Date : 06/09/2024
 P.O. No. : 185-082024-26843

SHIP TO

**Dc Dc Health Services Mayapuri Industrial Area
 Phase 2**
 Th chikkodi, Belgaum, 591201

HSN	QTY.	RATE	TAX	AMOUNT
9404	4 PCS	42	8.4 (5%)	176.4

4 ₹ 8.4 ₹ 176.4

TAXABLE AMOUNT	₹ 168
CGST @2.5%	₹ 4.2
SGST @2.5%	₹ 4.2
TOTAL AMOUNT	₹ 176.4
Received Amount	₹ 0

Total Amount (in words)
 One Hundred Seventy Six Rupees and Forty Paise

Signature

Authorised Signature for
 BD WEAVES

Stock/No. of Boxes Received 1
 Subject to Physical Check DCC353D
 Name/Employee Code
 Centre Name Chikkodi
 Date/Time 13.8.24
 Signature M. No. 885015704