

**BD WEAVES**

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

**TAX INVOICE**

ORIGINAL

Invoice No. : 483  
 Invoice Date : 25/04/2024  
 Due Date : 25/05/2024  
 P.O. No. : 91-042024-25878

**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**

District hospital sitapur, Sitapur, 261001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE BEDSHEET [54*90]	6302	20 PCS	170	170 (5%)	3,570

**SUBTOTAL**

20 ₹ 170 ₹ 3,570

**TERMS AND CONDITIONS**

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

TAXABLE AMOUNT	₹ 3,400
CGST @2.5%	₹ 85
SGST @2.5%	₹ 85
<b>TOTAL AMOUNT</b>	<b>₹ 3,570</b>
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)  
 Three Thousand Five Hundred Seventy Rupees

*G. Shindra*

Authorised Signature for  
 BD WEAVES

Stock/No. of Boxes Received ..... 1 .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... P. H. Mishra / 1902094 .....  
 Centre Name ..... P.H. - P. Jangpura .....  
 Date/Time ..... 25/04/24 ..... 11:00 .....  
 Signature ..... *[Signature]* ..... M. No. 6006425509