

ORIGINAL

TAX INVOICE

Invoice No. 545
Invoice Date 08/08/2024
Due Date 07/09/2024
P.O. No. 216-082024-27019

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

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area
Phase 2
Taluka hospital kahwad, Belgaum, 591223

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BLUE PILLOW COVER[27.6*18.6]	9404	10 PCS	42	21 (5%)	441

SUBTOTAL

10 ₹ 21 ₹ 441

TERMS AND CONDITIONS

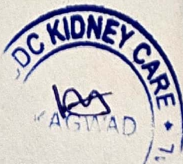
1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to DELHI jurisdiction only

TAXABLE AMOUNT	₹ 420
CCST @2.5%	₹ 10.5
SGST @2.5%	₹ 10.5
TOTAL AMOUNT	₹ 441
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)
Four Hundred Forty One Rupees



Stock/No. of boxes Received
Subject to Physical Check
Name/Employee Code manjunath
Centre Name kahwad
Date/Time 20-08-24
Signature M. No. 8618706258

G. Shinde

Authorised Signature for
BD WEAVES