

BD WEAVES

6, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi.
GSTIN : 07AREPB3489M1ZH
Mobile : 9899895181
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TAX INVOICE

ORIGINAL

Invoice No. : 543
Invoice Date : 07/08/2024
Due Date : 06/09/2024
P.O. No. : 222-082024-27017

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 saundatti, Belgaum, 591126

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
CGST @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: 1 pack.
Subject to Physical Check
Name/Employee Code: Ashwarya B.M
Centre Name: T.H. Saundatti
Date/Time: 19/08/2024
Signature: [Signature] No. 8861302928

[Signature]

Authorised Signature for
BD WEAVES