

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

## TAX INVOICE

ORIGINAL

Invoice No. : 554  
Invoice Date : 08/08/2024  
Due Date : 07/09/2024  
RO. No. : 199-082024-26906

### BILL TO

De Dc Health Services Mayapuri Industrial Area  
Phase 2

GSTIN: 07AAFCD0204K1Z1  
State: Delhi

### SHIP TO

De Dc Health Services Mayapuri Industrial Area  
Phase 2

Th yellapura, Uttara Kannada, 581359

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOU
1	FISTULA SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,83

### SUBTOTAL

50 ₹ 87.5 ₹ 1,

### TERMS AND CONDITIONS

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

### TAXABLE AMOUNT

CGST @2.5%  
SGST @2.5%

### TOTAL AMOUNT

Received Amount

### BANK DETAILS

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

Total Amount (In  
One Thousand Eight Hundred Thir  
Rupees and Ft

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Authorised S

BD WEAVES

6, SAMMAN BAZAR JANGPURA  
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Phase 2  
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	FISTULA SHEET [27*18]	6303	50 PCS	35	87.5 (5%)	1,837.5

SUBTOTAL

50 ₹ 87.5 ₹ 1,837.5

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	₹ 1,750
CGST @2.5%	₹ 43.75
SGST @2.5%	₹ 43.75
<b>TOTAL AMOUNT</b>	<b>₹ 1,837.5</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)  
One Thousand Eight Hundred Thirty Seven  
Rupees and Fifty Paise

Authorised Signature for  
BD WEAVES



Stock/No. of Boxes Received ..... 1 BOX  
Subject to Physical Check  
Name/Employee Code ..... DC 02475  
Centre Name ..... Taluka Hospital Yellapur  
Date/Time ..... 17/08/2024 3:30 pm  
Signature ..... D. Taluk ..... M. No. 8792115655