

Address:

5, SAMMAN BAZAR JANGPURA
BHOGAL NEW DELHI 110014, Delhi,
GSTIN : 07AREPB3469M1ZH
Mobile : 9899895181
Email : gurpreet079@gmail.com

TAX INVOICE

Invoice No. 489
Invoice Date 13/05/2024
Due Date 12/06/2024
P.O. No. 199-052024-25984

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

Th yelapura, Uttara Kannada, 581359

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	PILLOW COVER	10 PCS	42	21	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: JAKA08HOGAL
Account No: 0409010100000771
Bank: Jammu and Kashmir Bank
BHOGAL DELHI

Total Amount (In words)
Four Hundred Forty One Rupees

Authorized Signature for
BD WEAVES

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Draleshyaeni, G.T
Centre Name Taluka Hospital, Yelapura
Date/Time 20/05/2024 12:30pm
Signature D. Gurpreet M. No. 8792715655

