

Backend Entry

GST NO. 07AFOPL2586B1ZD		GST INVOICE						
B.K ENTERPRISES								
(DEALS IN: ALL FOOD GRADE CHEMICALS)								
Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn., New Delhi-110063								
E-Mail: bkenterprises26@yahoo.com								
Details Of Recipient/Billed to		INVOICE NO. & DATE	Place Of Supply: H.P					
DCDC HEALTH SERVICES-INTERSTATE		2023-24/169 & 04-09-2023						
DCDC HEALTH SERVICE PVT. LTD.		INVOICE NO. & DATE : 2023-24/169 & 04-09-2023						
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2								
MAYAPURI, NEW DELHI-110064								
State: NEW DELHI State Code: 07								
PH: 011-45552683								
Consignee:		BUYER'S ORDER NO. :29-082023-23167-6						
DCDC HEALTH SERVICES-INTERSTATE								
REGIONAL HOSPITAL								
REGIONAL HOSPITAL BILASPUR, EXCISE COLONY								
BILASPUR-1/4001								
MOB. NO. 7018470530								
		IGST						
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450.0
2	BLUE GARBAGE BAG BIG	3923	15 KG	125	1875		18%	337.5
3	YELLOW GARBAGE BAG BIG	3923	15 KG	125	1875		18%	337.5
						Total Val. Of Goods		6250
BANK DETAILS:						Gross Value		
A/C NAME: B.K. ENTERPRISES						<+> CGST		
BANK: PUNJAB NATIONAL BANK						<+> SGST		
A/C NO.: 6576002100001859						<+> IGST		1125
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off		
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX		7375
AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED								
AND SEVENTY FIVE ONLY								
TERMS & CONDITION:						FOR B.K. ENTERPRISES		
Subject to Delhi Jurisdiction.						<i>[Signature]</i>		
Goods once sold not to be taken back						Proprietor		

DCDC HSPL CENTRE REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE 11/09/23

TIME 2:30 PM RECEIVED BY Sajid

DC02190

Stock No. of Boxes Received ... 01

Subject to Physical Check

Name/Employee Code ... Sahis

Centre Name ... P.N. Bilaspur

Date/Time ... 11/9/23

Signature ... M. No. 7018470530