

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 DCDC HEALTH SERVICES-INTERSTATE	INVOICE NO. & DATE 2023-24/280 & 02-12-2023	Place Of Supply:H.P.
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DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 011-45552683	INVOICE NO. & DATE : 2023-24/280 & 02-12-2023 BUYER'S ORDER NO. :69-112023-24206
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Consignee: DCDC HEALTH SERVICES-INTERSTATE SADAR HOSPITAL NEAR COURT DHANBAD-826001	
MOB. NO.9504172351	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST		
						Rate	Amt.	
✓ 1	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5	
✓ 2	BLUE GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5	
✓ 3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225	
✓ 4	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5	
✓ 5	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450	
✓ 6	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5	
Total Val. Of Goods								7500

BANK DETAILS: A/C NAME: B.K.ENTERPRISES BANK: PUNJAB NATIONAL BANK A/C NO.: 6576002100001859 BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063 IFSC CODE: PUNB0657600	Gross Value <+> CGST <+> SGST <+> IGST 1350 CARTAGE/Round Off TOTAL AMT. AFTER TAX 8850
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AMOUNT (IN WORDS) EIGHT THOUSAND EIGHT HUNDRED AND FIFTY ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES Authorised Signatory
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Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

20.08.24
 Sadar Hospital Dhanbad
 19.12.2023
 M. No. 9504172351