

GST NO. 07AFOPL258612D

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 C-185,MAYAPURI INDUSTRIAL AREA-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE 2023-24/313 &25-12-2023	Place Of Supply:HARYANA
State: NEW DELHI	INVOICE NO. & DATE : 2023-24/313 &25 -12-2023	
State Code: 07		

Consignee: DCDC HEALTH SERVICES-INTERSTATE SAHARA HOSPITAL JANU NAGAR, SIMARIYAPOT-KEMRI, TEHSIL-MILAK RAMPUR-243701	BUYER'S ORDER NO. :111-122023-24496
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State: UTTAR PRADESH	State Code: 09	IGST
PH: 8279538027		

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
2	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
4	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
6	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
7	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
						Total Val. Of Goods	8750
						Gross Value	
						<+> CGST	
						<+> SGST	
						<+> IGST	1575
						CARTAGE/Round Off	
						TOTAL AMT. AFTER TAX	10325

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: PUN0657600

AMOUNT (IN WORDS) TEN THOUSAND THREE HUNDRED
 AND TWENTY FIVE ONLY

FOR B.K. ENTERPRISES

TERMS & CONDITION:

Subject to Delhi Jurisdiction.
 Goods once sold not to be taken back

Authorised Signatory

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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 70K