

GST NO. 07AFOPL2586B1Z7

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
2023-24/262 & 25-11-2023

Place Of Supply: HARYANA

INVOICE NO. & DATE : 2023-24/262 & 25 -11-2023

State: NEW DELHI

State Code: 07

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
SAHARA HOSPITAL
JANU NAGAR, SIMARIYAPOT-KEMRI, TEHSIL-MILAK
RAMPUR-243701

BUYER'S ORDER NO. :111-112023-24210

State: UTTAR PRADESH

State Code: 09

PH: 8279538027 ✓

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
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	15 KG	125	1875	18%	337.5
5	GREEN GARBAGE BAG BIG	3923	10 KG	125	3125	18%	562.5
6	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	3125	18%	562.5
7	YELLOW GARBAGE BAG BIG	3923	10 KG	125	3125	18%	225

Total Val. Of Goods 15625

Gross Value

<+> CGST

<+> SGST

<+> IGST 2475

CARTAGE/Round Off

TOTAL AMT. AFTER TAX 18100

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

AMOUNT (IN WORDS) EIGHTEEN THOUSAND ONE HUNDRED ONLY

FOR B.K. ENTERPRISES

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TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

Authorized Signatory

Proprietor