

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 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 2023-24/306 & 21-12-2023	Place Of Supply:H.P.
Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL NEAR T. B. WARD HOSPITALS ROAD, DIST. POLICE LINE LAKHIMPUR KHIRI, UTTAR PRADESH-262701		INVOICE NO. & DATE : 2023-24/306 & 21-12-2023	
MOB. NO.6393323652		BUYER'S ORDER NO. :87-122023-24495	

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE.	Total		Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875		18%	337.5
2	GREEN GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450
3	RED GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450
4	YELLOW GARBAGE BAG BIG	3923	15 KG	125	1875		18%	337.5
Total Val. Of Goods								8750
CARTAGE/Round Off								

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES
 BANK: PUNJAB NATIONAL BANK
 A/C NO.: 6576002100001859
 IFSC CODE: PUNB0657600

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1575
TOTAL AMT. AFTER TAX	10325

AMOUNT (IN WORDS)TEN THOUSAND THREE HUNDREAD
 TWENTY FIVE ONLY

TERMS & CONDITION:

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

FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received1 box.....
 Subject to Physical Check
 Name/Employee CodeRAM/DC92020
 Centre Name ...Lakhimpur...
 Date/Time 26/12/2023.....6.12.0 PM
 Signature
 M. No. 9670948337