

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 SERVICE PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 8368219908

Consignee:

DCDC HEALTH SERVICE PVT. LTD

DCDC KIDNEY CARE-MOTI NAGAR

H-1, KAILASH PARK, NEAR MOTI NAGAR METRO STATION

PILLAR NO. 330, NEW DELHI-110015

State: NEW DELHI

State Code: 07

PH: 8368219908

INVOICE NO. & DATE

2022-23/256 & 02-03-2023

Place Of Supply:NEW DELHI

INVOICE NO. & DATE : 2022-23/256 & 02-03-2023

BUYER'S ORDER NO. :-100-022023-21738-5

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	40 KG	125	5000	18%	900.00
2	BLUE GARBAGE BAG SMALL	3923	30 KG	125	3750	18%	675.00
3	RED GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.00
						Total Val. Of Goods	11250

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 9%

1012.5

<+> SGST 9%

1012.5

<+> IGST

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

13275

AMOUNT (IN WORDS) THIRTEEN THOUSAND TWO HUNDRED AND

SEVENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED
 DATE 9/3/2023
 TIME 12:06 PM RECEIVED BY M. Manta
 9/3/2023

