

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.

INVOICE NO. &amp; DATE

2022-23/246 &amp; 25-02-2023

Place Of Supply:NEW DELHI

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

INVOICE NO. &amp; DATE : 2022-23/246 &amp; 25-02-2023

State: NEW DELHI

State Code: 07

PH: 8929037740

Consignee:

DCDC HEALTH SERVICE PVT. LTD

BUYER'S ORDER NO. :38-022023-21853-7

VENKATESWAR HOSPITAL

SEC-18-A,DWARKA

NEW DELHI-110075

State: NEW DELHI

State Code: 07

PH: 8929037740

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5	
2	BLUE GARBAGE BAG BIG	3923	15KG	125	1875	18%	337.5	
3	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5	
							Total Val. Of Goods	5625
							Gross Value	
							<+> CGST 9%	506.25
							<+> SGST 9%	506.25
							<+> IGST	
							CARTAGE/Round Off	
							TOTAL AMT. AFTER TAX	6637.5

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)SIX THOUSAND SIX HUNDREAD THIRTY SEVEN

AND FIFTY PAISA ONLY

TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
 DATE: 3/2/23  
 TIME: 9:30 PM RECEIVED BY: 