

GST NO. 07AFOPL258681ZD

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			INVOICE NO. & DATE 2022-23/205 & 24-01-2023			Place Of Supply:UTTAR PRADESH				
YATHARTHA HOSPITAL PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM NOIDA-201304			INVOICE NO. & DATE : 2022-23/205 & 24-01-2023							
State: UTTAR PRADESH		State Code: 09								
PH: 7697109398			BUYER'S ORDER NO. :64-012023-21467-10							
Consignee: DCDC HEALTH SERVICES-INTERSTATE										
YATHARTHA HOSPITAL PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM NOIDA-201304										
State: UTTAR PRADESH		State Code: 09								
PH: 7697109398										
								IGST		
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.	
1	YELLOW GARBAGE BAG LARGE	3923	20 KG	125	2500			18%	450.0	
2	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500			18%	450.0	
3	RED GARBAGE BAG LARGE	3923	20 KG	125	2500			18%	450.0	
4	RED GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5	
5	BLACK GARBAGE BAG BIG	3923	20 KG	125	2500			18%	450.0	
6	BLACK GARBAGE BAG SMALL	3923	20 KG	125	2500			18%	450.0	
								Total Val. Of Goods		13125
BANK DETAILS:								Gross Value		
A/C NAME: B.K.ENTERPRISES								<+> CGST		
BANK: PUNJAB NATIONAL BANK								<+> SGST		
A/C NO.: 6576002100001859								<+> IGST		2362.5
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063								CARTAGE/Round Off		
IFSC CODE: PUNB0657600								TOTAL AMT. AFTER TAX		15487.5
AMOUNT (IN WORDS)FIFTEEN THOUSAND FOUR HUNDREAD AND										
AND EIGHTY SEVENAND FIFTY PAISA ONLY										
								B.K ENTERPRISES		
TERMS & CONDITION:								FOR B.K. ENTERPRISES		
Subject to Delhi Jurisdiction.								<i>[Signature]</i> Proprietor		
Goods once sold not to be taken back								Authorised Signatory		

DCDCSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
 DATE: 29/1/23
 TIME: 6:35 Am RECEIVED BY: *[Signature]*