

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 YATHARTHA HOSPITAL PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM NOIDA-201304 State: UTTAR PRADESH State Code: 09 PH: 7697109398		INVOICE NO. & DATE 2022-23/244 & 25-02-2023	Place Of Supply:UTTAR PRADESH
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		BUYER'S ORDER NO. :64-022023-21847-6	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.
1	BLACK GARBAGE BAG BIG	3923	20 KG	125	2500			18%	450.0
2	BLACK GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225.0
3	RED GARBAGE BAG LARGE	3923	25 KG	125	3125			18%	562.5
4	RED GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225
5	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250			18%	225
6	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225
7	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225
						Total Val. Of Goods		11875	

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	
<+> SGST	
<+> IGST	2137.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	14012.5

AMOUNT (IN WORDS)FOURTEEN THOUSAND TWELVE
AND FIFTY PAISA ONLY

TERMS & CONDITION:

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

FOR B.K. ENTERPRISES

DCDCSPL CENTRE YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED

DATE 25/2/2023

TIME 4:35 pm RECEIVED BY.....

Authorised Signatory

Signature