

GST NO. 07AF0PL2586B1ZD

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: 8929037740

Consignee:

DCDC HEALTH SERVICE PVT. LTD

VENKATESWAR HOSPITAL

SEC-18-A, DWARKA

NEW DELHI-110075

State: NEW DELHI

State Code: 07

PH: 8929037740

INVOICE NO. & DATE

21-22-23/244 & 25-02-2023

Place Of Supply: NEW DELHI

INVOICE NO. & DATE : 2022-23/244 & 25-02-2023

BUYER'S ORDER NO. : 41-022023-21746-7

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
						18%	337.5

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

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

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

[Signature]
Authorised Signatory

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED

DATE 25/2/23

TIME 9:30 PM RECEIVED BY *[Signature]*