

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 <b>DCDC HEALTH SERVICE PVT. LTD.</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI   State Code: 07 PH:9717536866		INVOICE NO. & DATE 2023-24/366 & 27-01-2024	Place Of Supply:NEW DELHI
Consignee: <b>DCDC HEALTH SERVICE PVT. LTD.</b> B.M.GUPTA HOSPITAL PVT. LTD. H-9 15, ARYA SAMAJ ROAD SDM MARKET BLOCK'O" UTTAM NAGAR-110059 State: NEW DELHI   State Code: 07 PH:8368219908		INVOICE NO. & DATE : 2023-24/366 & 27-01-2024	
		BUYER'S ORDER NO. :133-012024-24796	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
4	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
5	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
6	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
7	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							4375

## 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%	393.75
<+> SGST	9%	393.75
<+> IGST		
CARTAGE/Round Off		
TOTAL AMT. AFTER TAX		5162.5

AMOUNT (IN WORDS) FIVE THOUSAND ONE HUNDRED  
SIXTY TWO AND PAISA FIFTY ONLY

## TERMS &amp; CONDITION:

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

FOR B.K. ENTERPRISES

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Authorized Signatory

Proprietor

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

27/01/24