

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. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 8929037740		INVOICE NO. & DATE 2022-23/217 & 28-01-2023	Place Of Supply:NEW DELHI
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 : 2022-23/217 & 28-01-2023	
		BUYER'S ORDER NO. :38-012023-21446-10	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
3	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
						Total Val. Of Goods	6250

BANK DETAILS:

A/C NAME: B.K. ENTERPRISES
 BANK: PUNJAB NATIONAL BANK
 A/C NO.: 6576002100001859
 BRANCH: JWA:A HERI, PASCHIM VIHAR, NEW DELHI-110063
 IFSC CODE: PUNB0657600

DCDC HSPL CENTRE VENKATESHWAR HOSPITAL, D
MATERIAL RECEIVED
 DATE: 30/1/23
 5:30 PM RECEIVED BY

Gross Value		
<-> CGST	9%	562.5
<-> SGST	9%	562.5
<-> IGST		
FREIGHT/Round Off		
TOTAL AMT. AFTER TAX		7375

AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDRED AND
 SEVENTY FIVE ONLY

TERMS & CONDITION:

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

FOR B.K. ENTERPRISES

For B. K. ENTERPRISES

Authorised Signatory

Proprietor