

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		INVOICE NO. & DATE 2023-24/256 & 23-11-2023	Place Of Supply:GUJRAT
DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE : 2023-24/256 & 23-11-2023	
State: NEW DELHI State Code: 07			
PH: 011-45552683			
Consignee: DCDC HEALTH SERVICES-INTERSTATE ESIC HOSPITAL CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR AHMEDABAD-38002		BUYER'S ORDER NO. :25-112023-24208	
MOB. NO.6352516728			

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
2	YELLOW GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
3	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
4	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
5	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
6	GREEN GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
Total Val. Of Goods							7500

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	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

AMOUNT (IN WORDS)EIGHT THOUSAND EIGHT HUNDREAD AND FIFTY ONLY

TERMS & CONDITION:
 Subject to Delhi Jurisdiction.
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES
 B.K. ENTERPRISES
 Authorised Signatory

Stock/No. of Boxes Received *500*
 Subject to Physical Check
 Name/Employee Code *Sumit D.C.D. 2003*
 Centre Name *Esic Esic AHMEDABAD*
 Date/Time *29.11.23 3:15 P.M*
 Signature *[Signature]* M. No *735946200*