

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:9717536866

Consignee:

DCDC HEALTH SERVICE PVT. LTD

DCDC LOK PRIYA HOSPITAL

DCDC KIDNEY CARE,3RD FLOOR, NEAR AMBER CINEMA

UTTAR PRADESH-201204

UTTAR PRADESH-201204

PH:7253990299

INVOICE NO. & DATE

2023-24/367 & 29-01-2024

Place Of Supply:NEW DELHI

INVOICE NO. & DATE : 2023-24/367 & 29-01-2024

BUYER'S ORDER NO. :156-012024-24934

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
8	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							5000
Gross Value							
<+> CGST							
<+> SGST							
<+> IGST							900
CARTAGE/Round Off							1500
TOTAL AMT. AFTER TAX							7400

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) SEVEN THOUSAND FOUR HUNDREAD ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

For B. K. ENTERPRISES

Authorized Signatory

Proprietor

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code Himanshu

Centre Name Modinagar

Date/Time 31/1/24

Signature M. No. 8598942646