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 Recipitent/Billed to DCDC HEALTH SERVICES-INTERSTATE YATHARTHA HOSPITAL PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM NOIDA-201304 State: UTTAR PRADESH State Code: 09 PH: 7697109398	INVOICE NO. & DATE 2023-24/289 & 05-12-2023 INVOICE NO. & DATE : 2023-24/289 & 05-12-2023	Place Of Supply:UTTAR PRADESH
Consignee: DCDC HEALTH SERVICES-INTERSTATE YATHARTHA HOSPITAL PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM NOIDA-201304 State: UTTAR PRADESH State Code: 09 PH: 7697109398	BUYER'S ORDER NO. :64-112023-24194	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500			18%	450.0
2	YELLOW 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
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1125
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	7375

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 THREE HUNDREAD AND SEVENTY FIVE ONLY

For B. K. ENTERPRISES

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

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

(9)

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code DC02774
Centre Name ..... Yatharth Hospital Noida
Date/Time 5-12-2023 ..... 3:50pm
Signature ..... M. No. 7898867194
Ashu

Scanned with OKEN Scanner