

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

2023-24/321 & 25-12-2023

Place Of Supply:UTTAR PRADESH

DCDC HEALTH SERVICE PVT. LTD.

INVOICE NO. & DATE : 2023-24/321 &25-12-2023

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 011-45552683

Consignee:

BUYER'S ORDER NO. :59-122023-24498

DCDC HEALTH SERVICES-INTERSTATE

DISTICT HOSPITAL

SULTANPUR, FAIZABAD-SULTANPUR ROAD, MAJORGANJ, MAJAR

GANJ, SULTANPUR-228001

MOB. NO. 8770441244

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.
1	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625			18%	112.5
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225
3	RED GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225

Total Val. Of Goods 3125

CARTAGE/Round Off 1210

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES

BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100001859

IFSC CODE: PUNB0657600

Gross Value

<+> CGST

<+> SGST

<+> IGST

TOTAL AMT. AFTER TAX

780.3

5115.3

AMOUNT (IN WORDS)FIVE THOUSAND ONE HUNDREAD

FIFTEEN AND PAISA THIRTY ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received1.....

Subject to Physical Check

Name/Employee Codefubler/DC00484

Centre NameSultanpur

Date/Time11/12/2411:30am

SignatureM. No. 8574571722