

GST NO. 07AFOPL2586B12D

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

Place Of Supply: UTTAR PRADESH

Details Of Recipient/Billed to
DCDC HEALTH SERVICES-INTERSTATE
DCDC HEALTH SERVICE PVT. LTD.
 C 185, MAYAPURI INDUSTRIAL AREA PHASE-2
 MAYAPURI NEW DELHI 110064
 State: NEW DELHI | State Code: 07

INVOICE NO. & DATE
 2023-24/324 & 27-12-2023

INVOICE NO. & DATE : 2023-24/324 & 27-12-2023

PH. 011-45552683
DCDC HEALTH SERVICES-INTERSTATE
 CIVIL HOSPITAL-GURGAON
 VIKAS NAGAR BASAI SEC. 10
 GURGAON-122001
 PH. 8818024273

BUYER'S ORDER NO. : 21-122023-24426

							IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	RED GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5	
2	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5	
							Total Val. Of Goods	6250

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	1125
CARTAGE/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

[Signature]
 Authorised Signatory

Proprietor

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name Krishna 2037
 Centre Name KHIL Gurgaon
 Date/Time 27/12/23 5:30 PM
 Signature Krishna M. No 880605111