

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

DCDC HEALTH SERVICE PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 011-45552683

Consignee:

DCDC HEALTH SERVICE PVT. LTD.

DISTRICT HOSPITAL

SULTANPUR, FAIZABAD-SULTANPUR RD, MAJORGANJ,MAJAR GANJ

SULTANPUR,UTTAR PRADESH-228001

MOB. NO. 8574571722

INVOICE NO. &amp; DATE

2023-24/186 &amp; 22 -09-2023

Place Of Supply:UP

INVOICE NO. &amp; DATE: 2023-24/186 &amp; 22-09-2023

BUYER'S ORDER NO. :59-092023-23603

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.	
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0	
2	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0	
3	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0	
4	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0	
Stock/No. of Boxes Received ..... 4 Subject to Physical Check Name/Employee Code ..... /AC00484 Centre Name ..... Date/Time ..... 23/09/23 2:07 PM Signature ..... M. No. 8574571722								
BANK DETAILS:							Total Val. Of Goods	6250
A/C NAME: B.K.ENTERPRISES							Gross Value	
BANK: PUNJAB NATIONAL BANK							<+> CGST	
A/C NO.: 6576002100001859							<+> SGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063							<+> IGST	1125
IFSC CODE: PUNB0657600							CARTAGE/Round Off	
							TOTAL AMT. AFTER TAX	7375

AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

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Authorised Signatory

Proprietor