

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.	INVOICE NO. & DATE 2023-24/135 & 11-08-2023	Place Of Supply:NEW DELHI
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C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE : 2023-24/135 & 11-08-2023
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State: NEW DELHI | State Code: 07

PH: 8929037740

Consignee: DCDC HEALTH SERVICE PVT. LTD	BUYER'S ORDER NO. :12-082023-23255-4
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TARAK HOSPITAL C-7,JAI BHARAT ENCLAVE, DWARKA MORE, N.D., NAJAFGARH ROAD BLOCK C DWARKA,110059

State: NEW DELHI | State Code: 07

PH: 8929037740

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLACK GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450
2	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450
3	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225

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 9% 562.5

<+> SGST 9% 562.5

<+> IGST

CARTAGE/Round Off

TOTAL AMT. AFTER TAX 7375

AMOUNT (IN WORDS) SEVENTY 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

2 Bara Javer

Stock/No. of Boxes Received 2 Bara

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

Parveen K

Tarak No. S. 11/2/21

11/8/2023

M. No.

8929037740

Authorised Signatory

Proprietor