

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. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 8929037740		INVOICE NO. & DATE 2023-24/225 & 26-10-2023	Place Of Supply:NEW DELHI				
Consignee: DCDC HEALTH SERVICE PVT. LTD 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		INVOICE NO. & DATE : 2023-24/225 & 26-10-2023					
		BUYER'S ORDER NO. :12-102023-23891					
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLACK GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
2	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
3	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
4	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
						Total Val. Of Goods	3125
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST 9%	281.25
BANK: PUNJAB NATIONAL BANK						<+> SGST 9%	281.25
A/C NO.: 6576002100001859						<+> IGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	3687.5
AMOUNT (IN WORDS)THIRTY SIX HUNDREAD AND EIGHTY SEVEN							
AND FIFTY PAISA ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.						For B. K. ENTERPRISES	
Goods once sold not to be taken back						Authorised Signatory	

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Stock/No. of Boxes Received 1 Bag
 Subject to Physical Check
 Name/Employee Code
 Centre Name Tarak Hospital
 Date/Time 10-8-2023
 Signature M. No.

Proprietor