

GST NO. 07AF0PL2586B1ZD

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		INVOICE NO. & DATE 2023-24/334 & 30-12-2023 INVOICE NO. & DATE : 2023-24/334 & 30-12-2023	Place Of Supply:H.P.
Consignee: DCDC HEALTH SERVICES-INTERSTATE ESIC HOSPITAL ESICMODEL HOSPITAL CHANDRA SHEKHAR AZAD ROAD BAPU NAGAR AHMEDABAD-380024 MOB. NO.6352516728		BUYER'S ORDER NO. :25-122023-24528	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250		
2	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
Total Val. Of Goods							3750
Carriage/Round Off							1800

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
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AMOUNT (IN WORDS) SIX THOUSAND FIVE HUNDREAD AND FOURTY NINE ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES FOR B.K. ENTERPRISES Authorised Signatory
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Proprietor

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DC00807
 Centre Name Esic Hospital
 Date/Time 21/12/2023
 Signature M. No. 999 206 5198