

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 2023-24/132 & 10-08-2023	Place Of Supply:NEW DELHI
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C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 8368219908	INVOICE NO. & DATE : 2023-24/132 & 10-08-2023
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Consignee: DCDC HEALTH SERVICE PVT. LTD DCDC KIDNEY CARE-MOTI NAGAR H-1, KAILASH PARK, NEAR MOTI NAGAR METRO STATION PILLAR NO. 330, NEW DELHI-110015 State: NEW DELHI State Code: 07 PH: 884000500	BUYER'S ORDER NO. :--100-082023-23185-12
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S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	50 KG	125	6250	18%	1125
2	BLUE GARBAGE BAG BIG	3923	50 KG	125	6250	18%	1125
3	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
4	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
5	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
						Total Val. Of Goods	20000

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%	1800
<+> SGST 9%	1800
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	23600

AMOUNT (IN WORDS) TWENTY THREE THOUSAND SIX HUNDREAD 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

Stock/No. of Boxes Received 160 kg
Subject to Physical Check
Name/Employee Code D. D. C. Moti Nagur
Centre Name D. D. C. Moti Nagur
Date/Time 10/08/2023
Signature M. No. 82051255839

Proprietor