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 Recipitent/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 2023-24/253 & 23-11-2023 INVOICE NO. & DATE : 2023-24/253 & 23-11-2023	Place Of Supply:HARYANA
Consignee: DCDC HEALTH SERVICES-INTERSTATE KALPANA CHAWLA GOVT. MEDICAL COLLEGE MODEL TOWN, KARNAL KARNAL-132001 MOB. NO. 8929946744	BUYER'S ORDER NO. :82-112023-24167	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total				IGST Rate	IGST Amt.
1	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500				18%	450
2	RED GARBAGE BAG BIG	3923	20 KG	125	2500				18%	450
3	RED GARBAGE BAG SMALL	3923	15 KG	125	1875				18%	337.5
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250				18%	225

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

Total Val. Of Goods	8125
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1462.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	9587.5

AMOUNT (IN WORDS)NINE THOUSAND FIVE HUNDREAD EIGHTY SEVEN AND FIFTY PAISA 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

Proprietor

Stock/No. of Boxes Received ....4....
Subject to Physical Check
Name/Employee Code ..D10570 Gaurav
Centre Name ...KGMC Karnal...
Date/Time ....28/11/23....
Signature ..Gaurav.....M. No.97290-50786