

GST NO. 07AF0PL2586B12D

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

DISTRICT HOSPITAL GHAZIABAD

DISTRICT COMBINED HOSPITAL SEC-23,201001

GHAZIABAD

State: UTTAR PRADESH

State Code: 09

PIN: 8506002727

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL GHAZIABAD

DISTRICT COMBINED HOSPITAL SEC-23,201001

GHAZIABAD

State: UTTAR PRADESH

State Code: 09

PIN: 8506002727

INVOICE NO. & DATE

2022-23/8 & 08-04-2023

Place Of Supply: UTTAR PRADESH

INVOICE NO. & DATE : 2022-23/8 & 08-04-2023

BUYER'S ORDER NO. :A1-042023-22291-8

S. NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	GREEN GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5	
2	BLUE GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0	
3	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5	
Total Val. Of Goods							IGST	6250
Gross Value								
<+> CGST								
<+> SGST								
<+> IGST							1125	
CARTAGE/Round Off								
TOTAL AMT. AFTER TAX								7375

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

AMOUNT (IN WORDS) SEVENTY THREE HUNDRED AND SEVENTY FIVE OLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED

DATE 8/4/23

TIME 4:00 PM RECEIVED BY: [Signature]