

GST NO. 07AFOPL2586B12D

GST INVOICE

# B.K ENTERPRISES

(DEALS IN: ALL FOOD GRADE CHEMICALS)

Regd. Add. 202/C,D.D.A Jania 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

PH: 8506002727

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL GHAZIABAD

DISTRICT COMBINED HOSPITAL SEC-23,201001

GHAZIABAD

State: UTTAR PRADESH

State Code: 09

PH: 8506002727

INVOICE NO. & DATE

2023-24/152 & 23-08-2023

Place Of Supply: UTTAR PRADESH

INVOICE NO. & DATE : 2023-24/152 & 23-08-2023

BUYER'S ORDER NO. :41-082023-23376

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
3	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
6	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	7500

**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	
<+> SGST	
<+> IGST	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

AMOUNT (IN WORDS) EIGHT THOUSAND EIGHT HUNDRED

AND FIFTY ONLY

**TERMS & CONDITION:**

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES  
FOR B.K. ENTERPRISES

Authorized Signatory

Stock/No. of Boxes Received ..... 60 kg

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

23-8-2023  
M. No. 8506002727