

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 SERVICES-INTERSTATE
 C-185,MAYAPURI INDUSTRIAL AREA-2
 MAYAPURI, NEW DELHI-110064

INVOICE NO. & DATE
 2023-24/316 & 25-12-2023

Place Of Supply:HARYANA

State: NEW DELHI State Code: 07

INVOICE NO. & DATE : 2023-24/316 & 25-12-2023

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
 DCDC DIALYSIS CENTRE-KURUKSHETRA
 GOVERNMENT POLYCLINIC UMARI ROAD, SEC-4
 HARYANA-136118

BUYER'S ORDER NO. :2-122023-24462


State: HARYANA State Code: 09
 PH: 8860258930

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
3	GREEN GARBAGE BAG BIG	3923	5 KG	125	675	18%	112.5
4	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
6	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
7	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
8	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	9425

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	1687.5
	CARTAGE/Round Off	
	TOTAL AMT. AFTER TAX	11112.5

AMOUNT (IN WORDS)ELEVEN THOUSAND ONE HUNDREAD.
 TWELVE AND PAISA FIFTY ONLY

TERMS & CONDITION:
 Subject to Delhi Jurisdiction.
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES

 Authorised Signatory

Signature
 Date/Time
 Centre Name
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC01570
 Centre Name Kurukshetra
 Date/Time 30/12/23
 Signature M. No. 97290-50786