

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 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 2023-24/283 & 02-12-2023	Place Of Supply:H.P.
Consignee: DCDC HEALTH SERVICES-INTERSTATE VY HOSPITAL KAMAL VIHAR, NEAR SECTOR-12, NEW DHAMTARI ROAD DUNDA-492001. MOB. NO.9050092608	INVOICE NO. & DATE : 2023-24/283 & 02-12-2023 BUYER'S ORDER NO. :155-112023-24399-11	

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
2	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	BLACK GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
4	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							2500
CARTAGE/ROUND							1110

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES
BANK: PUNJAB NATIONAL BANK
A/C NO.: 6576002100001859
IFSC CODE: PUNB0657600

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	649.8
TOTAL AMT. AFTER TAX	4259.8

AMOUNT (IN WORDS)FOUR THOUSAND TWO HUNDREAD
FIFTY NINE AND PAISA EIGHTY ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction,
Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

