

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		INVOICE NO. & DATE 2023-24/264 & 25-11-2023		Place Of Supply:H.P.			
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 : 2023-24/264 & 25-11-2023					
Consignee: DCDC HEALTH SERVICES-INTERSTATE REGIONAL HOSPITAL-UNA HAMIRPUR ROAD-174303 MOB. NO.8506007744		BUYER'S ORDER NO. :42-112023-24267					
IGST							
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
4	RED GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
5	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
						Total Val. Of Goods	10000
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST	
BANK: PUNJAB NATIONAL BANK						<+> SGST	
A/C NO.: 6576002100001859						<+> IGST	1800
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	11800
AMOUNT (IN WORDS)ELEVEN THOUSAND EIGHT HUNDREAD ONLY							
TERMS & CONDITION: 4						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back							
						Authorised Signatory	

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA

MATERIAL RECEIVED

DATE 1/12/23

TIME 2:30 PM RECEIVED BY