

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 2023-24/344 & 04-01-2024	Place Of Supply:UTTAR PRADESH
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DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07	INVOICE NO. & DATE : 2023-24/344 &04-01-2024
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PH: 011-45552683 DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL OLD HOUSING BOARD COLONY, SUKHDEV NAGAR PANIPAT-132103	BUYER'S ORDER NO. :63-122023-24451
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PH: 8506000689 IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
4	BLUE GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
Total Val. Of Goods							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)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES Authorized Signatory
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Stock/No. of Boxes Received
Subject to Physical Check
Name Employee Code
Centre Name
Date/Time
Signature
M. No. 8506000689

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