

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 2023-24/151 & 22-08-2023	Place Of Supply:UTTAR PRADESH
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 : 2023-24/151 & 22-08-2023	
PH: 011-45552683	BUYER'S ORDER NO. :21-082023-23406	
DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL-GURGAON VIKAS NAGAR BASAI SEC-10 GURGAON-122001 PH: 8818024273		

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	IGST	AMOUNT
1	RED GARBAGE BAG BIG	3923	50 KG	125	6250	18%		1,125.0
							Total Val. Of Goods	6250

BANK DETAILS:	Gross Value
A/C NAME: B.K.ENTERPRISES	<+> CGST
BANK: PUNJAB NATIONAL BANK	<+> SGST
A/C NO.: 6576002100001859	<+> IGST
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063	CARTAGE/Round Off
IFSC CODE: PUNB0657600	TOTAL AMT. AFTER TAX
	1125
	7375

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

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Emp. *Krishna* 2037
 Centre Name *Civil Gurgaon*
 Date/Time *23/8/23*
 Signature *Krishna* M. No. *8506054008*