

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 2023-24/231 & 28-10-2023	Place Of Supply:UTTAR PRADESH
DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE : 2023-24/231 & 28-10-2023	
State: NEW DELHI State Code: 07		

PH: 011-45552683	BUYER'S ORDER NO. :21-102023-23968
DCDC HEALTH SERVICES-INTERSTATE	
CIVIL HOSPITAL-GURGAON VIKAS NAGAR BASAI SEC-10 GURGAON-122001 PH: 8818024273	

							IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	BLACK GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5	
2	BLACK GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5	
Total Val. Of Goods								6250

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	1125
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	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
 FOR B.K. ENTERPRISES

[Signature]

Authorized Signatory

Stack/No. of Boxes Received 2
 Subject to Physical Check
 Name Employee Code *Rishma 02037*
 Company Name *Civil Engineering*
 Date *28/10/23* 1:50 PM
 Signat: *Rishma* M. No. 850605408