

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

Place Of Supply:UTTAR PRADESH

Details Of Recipient/Billed to  
DCDC HEALTH SERVICES-INTERSTATE

INVOICE NO. & DATE  
2023-24/212 & 29-09-2023

DCDC HEALTH SERVICE PVT. LTD.  
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2  
MAYAPURI, NEW DELHI-110064

INVOICE NO. & DATE : 2023-24/212 & 29-09-2023

State: NEW DELHI | State Code: 07  
PH: 011-45552683

BUYER'S ORDER NO. :21-092023-23685

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	GREEN GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
2	GREEN 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

Authorised Signatory

Proprietor

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name/Employee Code ..... Krishna 2037  
Centre Name ..... Civil Court  
Date/Time ..... 29/9/23 ..... 2:40PM  
Signature ..... Krishna ..... M. No. 850605402