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 Recipitent/Billed to DCDC HEALTH SERVICES-INTERSTATE	INVOICE NO. & DATE 2023-24/247 &23-11-2023	Place Of Supply:HARYANA
C-185,MAYAPURI INDUSTRIAL AREA-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE : 2023-24/247 & 23-11-2023	
State: NEW DELHI State Code: 07		
Consignee: DCDC HEALTH SERVICES-INTERSTATE SHKM-GOVT. MEDICAL COLLEGE MEWAT NALHAR, MEWAT, HARYANA-122107 HARYANA	BUYER'S ORDER NO. :83-112023-24158	
State: HARYANA State Code: 09 PH: 8929946746		IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	GREEN GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	GREEN GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
3	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
4	RED GARBAGE BAG LARGE	3923	20 KG	125	2500	18%	450.0

Total Val. Of Goods	8125
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1462.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	9587.5

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)NINETY FIVE HUNDREAD EIGHTY SEVEN RUPEES AND PAISAFIFTY 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 Box
Subject to Physical Check
Name/Employee Code Tinkyand (2000890)
Centre Name SHKM Mewat
Date/Time 1-12-23 11:00 Am
Signature M. No. 7027270724