

GST NO. 07AF0PL2586B1ZD

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 <b>DCDC HEALTH SERVICE PVT. LTD.</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI   State Code: 07 PH: 8368219908		INVOICE NO. & DATE 2022-23/20 & 18-04-2023	Place Of Supply:NEW DELHI
Consignee: <b>DCDC HEALTH SERVICE PVT. LTD</b> DCDC KIDNEY CARE-MOTI NAGAR H-1, KAILASH PARK, NEAR MOTI NAGAR METRO STATION PILLAR NO. 330, NEW DELHI-110015 State: NEW DELHI   State Code: 07 PH: 8368219908		INVOICE NO. & DATE : 2022-23/20 & 18-04-2023	
		BUYER'S ORDER NO. :--100-042023-22274-10	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	40 KG	125	5000	18%	900.00
2	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.50
Total Val. Of Goods							8125

<b>BANK DETAILS:</b> 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	9% 731.25
	<+> SGST	9% 731.25
	<+> IGST	
	CARTAGE/Round Off	
	TOTAL AMT. AFTER TAX	9587.5

AMOUNT (IN WORDS) NINE THOUSAND FIVE HUNDREAD EIGHTY SEVEN AND FITY PAISA ONLY

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

Stock/No. of Boxes Received 2 boxes.  
 Subject to Physical Check .....  
 Name/Employee Code DCDC Health Service Pvt. Ltd.  
 Centre/Time 19.4.2023  
 Signature M. No. 01175642278