

Backend Entry

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 SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI   State Code: 07 PH: 8368219908		INVOICE NO. & DATE 2023-24/200 & 27-09-2023	Place Of Supply: NEW DELHI
Consignee: DCDC HEALTH SERVICE PVT. LTD DCDC KIDNEY CARE-MOTI NAGAR H-1, KALASH PARK, NEAR MOTI NAGAR METRO STATION PILLAR NO. 330, NEW DELHI-110015 State: NEW DELHI   State Code: 07 PH: 884000500		INVOICE NO. & DATE : 2023-24/200 & 27-09-2023	
		BUYER'S ORDER NO. :-100-092023-23633	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225	
2	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5	
							Total Val. Of Goods	4375
							Gross Value	
							<+> CGST 9%	393.75
							<+> SGST 9%	393.75
							<+> IGST	
							CARTAGE/Round Off	
							TOTAL AMT. AFTER TAX	5162.5

**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) FIVE THOUSAND ONE HUNDRED AND SIXTY TWO AND PAISA FIFTY ONLY

FOR B.K. ENTERPRISES

TERMS & CONDITION:  
Subject to Delhi Jurisdiction.  
Goods once sold not to be taken back

Authorized Signatory

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name Employee Code .....  
Name .....  
M. No. ....  
Signature .....