

Backend Entry

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 DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH:011-41009286				INVOICE NO. & DATE 2023-24/227 & 26-10-2023		Place Of Supply:NEW DELHI	
Consignee: DCDC HEALTH SERVICE PVT. LTD NEPHRINE KIDNEY CARE & DIALYSIS CENTRE H/2, HAUZ KHAS DELHI NEAR MASJID, 110036 SAPNA CINEMA,110065 State: NEW DELHI State Code: 07 PH:011-41009286				INVOICE NO. & DATE : 2023-24/227 & 26-10-2023			
				BUYER'S ORDER NO: 2-102023-23930			
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	RED GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
3	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
4	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
5	BLUE GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450
6	BLUE GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
7	GREEN GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450
8	GREEN GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
						Total Val. Of Goods	17500
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<> CGST 9%	1575
BANK: PUNJAB NATIONAL BANK						<> SGST 9%	1575
A/C NO.: 6576002100001859						<> IGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	20650
AMOUNT (IN WORDS) TWENTY THOSAND SIX HUNDREAD AND FIFTY ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back							
						Authorised Signatory	

Stock/No. of Boxes Received2.....
 Subject to Physical Check
 Name/Employee CodeDco1892.....
 Centre NameNephxine.....
 Date/Time1/11/2023.....
 Signature
 M. No. 9997 28 7917