

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 Recipient/Billed to <b>DCDC HEALTH SERVICE PVT. LTD.</b>	INVOICE NO. & DATE 2022-23/218 & 29-01-2023	Place Of Supply:NEW DELHI
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C-185, MAYAPURI INDUSTRIAL AREA PHASE-2  
MAYAPURI, NEW DELHI-110064

State: NEW DELHI State Code: 07

PH: 8368219908

Consignee:

DCDC HEALTH SERVICE PVT. LTD

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. &amp; DATE : 2022-23/218 &amp; 29-01-2023

BUYER'S ORDER NO. :-100-012023-21443-10

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
✓1	BLUE GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
✓2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
✓3	RED GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
						Total Val. Of Goods	7500

## 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	9%	675
<+> SGST	9%	675
<+> IGST		
CARTAGE/Round Off		
TOTAL AMT. AFTER TAX		8850

AMOUNT (IN WORDS) EIGHT THOUSAND EIGHT HUNDRED AND  
FIFTY ONLY

## TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

FOR B. K. ENTERPRISES

Authorised Signatory

Proprietor

DCDCHSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR  
**MATERIAL RECEIVED**

DATE 30/1/23

TIME 3:00PM RECEIVED BY Dr. Prabhakar