

GST NO. 07AFOPL3586B1ZD

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

Place Of Supply: NEW DELHI

Details Of Recipient/Billed to		INVOICE NO. & DATE		2023-23/208 & 26-01-2023			
DCDC HEALTH SERVICE PVT. LTD. C-1RS, MAYAPURI INDUSTRIAL AREA PHASE 2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE : 2023-23/208 & 26-01-2023					
State: NEW DELHI State Code: 07		BUYER'S ORDER NO. : 1-012023-21420-10					
PH: 011-45552683							
Consignee:							
DCDC HEALTH SERVICE PVT. LTD.-MULTAN NAGAR B-22, MAIN OPP. PASSCHIM VIHAR METRO STATION PILLAR NO.225, NEW MULTAN NAGAR-110056							
State: NEW DELHI State Code: 07							
PH:011-45552683							
S. NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
Total Val. Of Goods							2500
Gross Value							
<+> CGST							225
<+> SGST							225
<+> IGST							
CARTAGE/Round Off							
TOTAL AMT. AFTER TAX							2950
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) TWENTY NINE HUNDRED							
AND FIFTY ONLY							
TERMS & CONDITION:							
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back							
B.K. ENTERPRISES							
FOR B.K. ENTERPRISES							
							
Proprietor							
Authorised Signatory							

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED

DATE: 25/1/23

TIME: 2:30 PM RECEIVED BY: 