

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

Place Of Supply:H.P.

Details Of Recipient/Billed to

DCDC HEALTH SERVICES-INTERSTATE

DCDC HEALTH SERVICE PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH 011-45552683

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

NAYYAR HOSPITAL

3, DASONDASINGH ROAD

AMRITSAR-143001

MOB. NO. 8595955923

INVOICE NO. & DATE

2023-24/266 & 27-11-2023

INVOICE NO. & DATE : 2023-24/266 & 27-11-2023

BUYER'S ORDER NO. :120-112023-24388-1

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
4	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
5	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
6	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							6250

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

<+> SGST

<+> IGST

1125

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

7375

AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDRED

AND SEVENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code Tarandeep
 Centre Name Nayyar hospital
 Date/Time 5/12/23
 Signature Tarandeep. No. 7112185988