

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

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

DCDC HEALTH SERVICES-INTERSTATE

CIVIL HOSPITAL-ROHTAK

QUILLA ROAD, COMPANY BAGH, ROHTAK

HARYANA-124001

PH: 8506000725

INVOICE NO. &amp; DATE

2023-24/330 &amp; 29-12-2023

Place Of Supply: UTTAR PRADESH

INVOICE NO. &amp; DATE : 2023-24/330 &amp; 29-12-2023

BUYER'S ORDER NO. : 57-122023-24428

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
Total Val. Of Goods							1250
CARTAGE/Round Off							800
<+> CGST							
<+> SGST							
<+> IGST							369
TOTAL AMT. AFTER TAX							2419

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES

BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100001859

IFSC CODE: PUNB0657600

AMOUNT (IN WORDS) TWO THOUSAND FOUR HUNDRED  
AND NINETEEN 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

Stock/No. of Boxes Received ..... 2 .....

Subject to Physical Check

Name/Employee Code ..... DC00470 .....

Centre Name ..... CIVIL ROHTAK .....

Date/Time ..... 01-01-2024 .....

Signature ..... M. No. 8506000725 .....