

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.	INVOICE NO. & DATE 2023-24/148 & 21-08-2023	Place Of Supply: NEW DELHI
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C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE : 2023-24/148 & 21-08-2023
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State: NEW DELHI | State Code: 07
PH: 8929037740

Consignee: BUYER'S ORDER NO. :12-082023-23352

DCDC HEALTH SERVICE PVT. LTD
TARAK HOSPITAL
C-7, JAI BHARAT ENCLAVE, DWARKA MORE, N.D., NAJAFGARH
ROAD BLOCK C DWARKA, 110059
State: NEW DELHI | State Code: 07
PH: 8929037740

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	BLACK GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450	
2	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225	
3	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225	
4	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225	
							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	9%	562.5
<+> SGST	9%	562.5
<+> IGST		
CARTAGE/Round Off		
TOTAL AMT. AFTER TAX		7375

AMOUNT (IN WORDS) SEVENTY THREE HUNDRED AND SEVENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.
Goods once sold not to be taken back

FOR B.K. ENTERPRISES

FOR B.K. ENTERPRISES

Authorized Signatory

Proprietor

Stock/No. of Boxes Received Sales

Subject to Physical Check

Name/Employee Code green

Centre Name Tuzak No. 5, 1st fl.

Date/Time 12/30/23

Signature M. No. 8929037740