

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 SERVICE PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, NEW DELHI-110064

State: **NEW DELHI** | State Code: 07
PH: 8929037740

Consignee:
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

INVOICE NO. & DATE
2022-23/245 & 25-02-2023

Place Of Supply: **NEW DELHI**

INVOICE NO. & DATE : 2022-23/245 & 25-02-2023

BUYER'S ORDER NO. : 12-022023-21830-7

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	GREEN GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
						Total Val. Of Goods	625
						Gross Value	
						<+> CGST 9%	56.25
						<+> SGST 9%	56.25
						<+> IGST	
						CARTAGE/Round Off	
						TOTAL AMT. AFTER TAX	737.5

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) SEVEN HUNDRED THIRTY SEVEN AND FIFTY PAISA ONL

TERMS & CONDITION:

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

FOR B.K. ENTERPRISES

FOR B.K. ENTERPRISES

Authorised Signatory

Proprietor

Received by upasana
25/2/23



DCDCHSPL CENTRE-TARAK HOSPITAL, DWARKA MORE

MATERIAL RECEIVED

DATE: 25/2/23

TIME: 9PM RECEIVED BY: upasana