

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

INVOICE NO. & DATE  
2022-23/12 & 27-01-2023

Place Of Supply:NEW DELHI

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

INVOICE NO. &amp; DATE : 2022-23/21.1 &amp; 27-01-2023

State: NEW DELHI State Code: 07

PH: 8929037740

BUYER'S ORDER NO. :12-012023-21435-6

Consignee:  
DCDC HEALTH SERVICE PVT. LTDTARAK 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	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	GREEN GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							1250
Gross Value							
<+> CGST 9%							112.5
<+> SGST 9%							112.5
<+> IGST							
CARTAGE/Round Off							
TOTAL AMT. AFTER TAX							1475

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES  
BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100061859

BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063

IFSC CODE: PUNB0657600

AMOUNT (IN WORDS)FOURTEEN HUNDRED AND SEVENTY FIVE ONLY

TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

For B. K. ENTERPRISES  
FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

DCDC HEALTH SERVICE PVT. LTD. TARAK HOSPITAL, DWARKA MORE  
MATERIAL RECEIVED  
DATE: 31/1/23  
TIME: 3:50 PM RECEIVED BY: DCDC HSPL CENTRE-TARAK HOSPITAL, DWARKA MORE  
MATERIAL RECEIVED  
DATE: 31/1/23  
TIME: 8:15 PM RECEIVED BY: