

GST NO. 07AFOPL2586B12D

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 C-185,MAYAPURI INDUSTRIAL AREA-2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE 2023-24/252 & 23-11-2023	Place Of Supply:HARYANA
State: NEW DELHI State Code: 07		INVOICE NO. & DATE : 2023-24/252 & 23-11-2023	
Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL RAVINDRA DHUS RAVINADARA,PADURANA KUSHINAGAR, U.P-274304		BUYER'S ORDER NO. :54-112023-24164	
State: HARYANA State Code: 09		PH: 8506007856	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
4	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
6	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
7	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
8	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	8750
						Gross Value	
						<+> CGST	
						<+> SGST	
						<+> IGST	1575
						CARTAGE/Round Off	
						TOTAL AMT. AFTER TAX	10325

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)TEN THOUSAND THREE HUNDRED

AND TWENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

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

 Proprietor
 Authorised Signatory

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check 3 Box
 Name/Employee Code 02119
 Centre Name KUSHINAGAR
 Date/Time 13/12/23
 Signature M. No. 8917001011

