

GST NO: AFOPL2586B1ZD

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-INTERSTATEC-185,MAYAPURI INDUSTRIAL AREA-2
MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

INVOICE NO. & DATE
2023-24/310 & 21-12-2023

Place Of Supply:HARYANA

INVOICE NO. & DATE : 2023-24/310 & 21-12-2023

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL

RAVINDRA DHUS RAVINADARA,PADURANA

KUSHINAGAR, U.P-274304

State: HARYANA

State Code: 09

PH: 8506007856

BUYER'S ORDER NO. :54-122023-24485

IGST

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	10 KG	125	1250	18%	225
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

9375

Gross Value

<+> CGST

<+> SGST

<+> IGST

1687.5

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

11062.5

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)ELEVEN THOUSAND SIXTY TWO

AND PAISA FIFTY ONLY

FOR B.K. ENTERPRISES

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back.

Authorised Signatory

Stock/No. of Boxes Received ...3 Box.....

Subject to Physical Check 3 Box.

Name/Employee Code ...A.H. Kumar 02119

Centre Name ...D.H. Kushinagar

Date/Time ...09/01/24... 2 Pm

Signature ...M. No. 8992001011

