

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 SERVICES-INTERSTATE

DCDC HEALTH SERVICE PVT. LTD.

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 011-45552683

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

PREM HOSPITAL

LHDM & DR. PREM HOSPITAL BISHAN SARUP COLONY OPP BUS

STAND,PANIPAT-132103

MOB. NO. 9671899298

INVOICE NO. & DATE

2023-24/201 & 27 -09-2023

Place Of Supply:UP

INVOICE NO. & DATE : 2023-24/201 & 27-09-2023

BUYER'S ORDER NO. :94-092023-23601

							IGST		
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.	
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225.0	
2	RED GARBAGE SMALL	3923	10 KG	125	1250		18%	225.0	
3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225.0	
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0	
5	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0	
6	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225.0	
Stock/No. of Boxes Received 2 Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.							Total Val. Of Goods		7500
BANK DETAILS:							Gross Value		
A/C NAME: B.K.ENTERPRISES							<+> CGST		
BANK: PUNJAB NATIONAL BANK							<+> SGST		
A/C NO.: 6576002100001859							<+> IGST		1350
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063							CARTAGE/Round Off		
IFSC CODE: PUNB0657600							TOTAL AMT. AFTER TAX		8850

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)EIGHT THOUSAND EIGHT HUNDREAD

AND FIFTY 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