

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 Place Of Supply: H.P.

**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

INVOICE NO. & DATE  
 2023-24/258 & 23-11-2023  
 INVOICE NO. & DATE : 2023-24/258 & 23-11-2023

**Consignee:**  
**DCDC HEALTH SERVICES-INTERSTATE**  
 NAYYAR HOSPITAL  
 3, DASONDASINGH ROAD  
 AMRITSAR-143001  
 MOB. NO.8595955923

BUYER'S ORDER NO. :120-112023-24388-1

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225.0
2	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625			18%	112.5
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225
4	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5
5	RED GARBAGE BAG BIG	3923	15 KG	125	1875			18%	337.5
6	RED GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5
						<b>Total Val. Of Goods</b>			6250

**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: PUNB057600

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1125
CARTAGE/Round Off	
<b>TOTAL AMT. AFTER TAX</b>	<b>7375</b>

AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

TERMS & CONDITION:  
 Subject to Delhi Jurisdiction.  
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES  
  
 Authorised Signatory  
 Proprietor

Stock/No. of Boxes Received ..... 2 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Tarun/reet  
 Centre Name ..... Nayan Hospital  
 Date/Time ..... 21/12/23 ..... 6 PM  
 Signature ..... [Signature] ..... M. No. 7810185988

