

GST NO. 07AF0PL2586B1ZD

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		INVOICE NO. & DATE 2023-24/340 & 02-01-2024	Place Of Supply:UTTAR PRADESH
Consignee: DCDC HEALTH SERVICES-INTERSTATE AROGYAM HOSPITAL HAZARIBAGH ZILA PARISHAD BHAWAN DISTRICT MORE JHARKHAND-825301 MOB. NO. 8506000462		INVOICE NO. & DATE : 2023-24/3420 & 02-01-2024	
		BUYER'S ORDER NO. :75-122023-24493	

								IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.
1	BLUE GARBAGE BAG BIG	3923	15 KG	125	1875			18%	337.5
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225
3	RED GARBAGE BAG SMALL	3923	25 KG	125	3125			18%	562.5
						Total Val. Of Goods		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: PUNB0657600		Gross Value	
		<+> CGST	
		<+> SGST	
		<+> IGST	1125
		CARTAGE/Round Off	
		TOTAL AMT. AFTER TAX	7375

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 <b>For B. K. ENTERPRISES</b> Authorized Signatory Proprietor
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Stock/No. of Boxes Received ..... 2 .....

Subject to Physical Check

Name/Employee Code ..... DCDC373 .....

Centre Name Arogyam Hazaribagh

Date/Time 12/1/24 : 2:30 PM

Signature ..... M. No. 8506000462