

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

INVOICE NO. & DATE

2023-24/342 & 04-01-2024

Place Of Supply:UTTAR PRADESH

DCDC HEALTH SERVICE PVT. LTD.

INVOICE NO. & DATE : 2023-24/342 & 04-01-2024

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2

MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 011-45552683

BUYER'S ORDER NO. :60-122023-24430

DCDC HEALTH SERVICES-INTERSTATE

CIVIL HOSPITAL

NARNAUL, NEW MOHALLA MANDI

NARNAUL, HARYANA-123001

HARYANA-123001

PH: 9119154122

IGST:

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	RED GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
3	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
4	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
5	GREEN GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
6	GREEN GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
7	BLACK GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
8	BLACK GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
Total Val. Of Goods							20000
Gross Value							
<+> CGST							
<+> SGST							
<+> IGST							3600
CARTAGE/Round Off							
TOTAL AMT. AFTER TAX							23600

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) TWENTY THREE THOUSAND SIX HUNDRED ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorized Signatory

Stock/No. of Boxes Received 6 Box
 Subject to Physical Check Yes
 Name/Employee Code .. Madhu .. DCA 2612
 Centre Name ... G.H. ... Narnaul
 Date/Time ... 11/01/2024 ... 4:00 PM
 Signature M. No. 9467656135

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