

GST NO. 07AFOPL2586B120

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 <b>DCDC HEALTH SERVICES-INTERSTATE</b>		INVOICE NO. & DATE 2023-24/122 & 04-08-2023	Place Of Supply: JHARKHAND
DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI -110064		INVOICE NO. & DATE : 2023-24/122 & 04-08-2023	
State: NEW DELHI	State Code: 07	BUYER'S ORDER NO. :130-082023-23048-1	
PH: 011-45552683			
Consignee: <b>DCDC HEALTH SERVICES-INTERSTATE</b> CURESTA GLOBAL HOSPITAL DEEPATOLI, NEAR SURENDER NATH SCHOOL RANCHI-834009			
MOB. NO. 9304889041			

						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	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0
4	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450.0
						Total Val. Of Goods		
						6250		

<b>BANK DETAILS:</b> 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:

**B.K. ENTERPRISES**  
FOR B.K. ENTERPRISES

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DEO 2713 .....  
 Centre Name THE CURESTA HOSPITAL RANCHI  
 Date/Time 10/8/2023 5:50 AM  
 Signature Satish Mahto M. No. 6203252540

Proprietor