

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	INVOICE NO. & DATE 2023-24/139 & 13 -08-2023	Place Of Supply:H.P.
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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 : 2023-24/139 & 13-08-2023
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Consignee: DCDC HEALTH SERVICES-INTERSTATE REGIONAL HOSPITAL-UNA HAMIRPUR ROAD-174303 MOB. NO.8506007744	BUYER'S ORDER NO. :42-082023-23176-5
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IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	RED GARBAGE BAG BIG	3923	30 KG	125	3750	18%	675.0
5	RED GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450

DCDC HOSPITAL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 16/8/23

TIME 12:31 PM RECEIVED BY...

Total Val. Of Goods 10000

Gross Value

<+> CGST

<+> SGST

<+> IGST 1800

CARTAGE/Round Off

TOTAL AMT. AFTER TAX 11800

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)ELEVEN THOUSAND EIGHT HUNDREAD ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K.ENTERPRISES

Authorised Signatory

Proprietor