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 Recipitent/Billed to
DCDC HEALTH SERVICE PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, NEW DELHI-110064
State: NEW DELHI | State Code: 07
PH:8051755839

Consignee:
DCDC HEALTH SERVICE PVT. LTD
KALRA HOSPITAL
A-4 5 6 TULSI DASS KALRAMARG KIRTI NAGAR.110015
State: NEW DELHI | State Code: 07
PH:8051755839

INVOICE NO. & DATE
2022-23/209 & 26-01-2023

Place Of Supply:NEW DELHI

INVOICE NO. & DATE : 2022-23/209 & 26-01-2023

BUYER'S ORDER NO. :8-012023-21451-8

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0

Total Val. Of Goods	2500
Gross Value	
<+> CGST 9%	225
<+> SGST 9%	225
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	2950

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 NINE HUNDREAD AND FIFTY ONLY

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

For B. K. ENTERPRISES
Proprietor

FOR B.K. ENTERPRISES
Authorised Signatory

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE 26.1.23
TIME 3.55 PM

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE 26/1/23
TIME 4.P.M. RECEIVED BY

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