

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:bkenterprise:26@yahoo.com

Details Of Recipient/Billed to  
DCDC HEALTH SERVICES-INTERSTATE  
DCDC HEALTH SERVICE PVT. LTD.  
C-185, MA  
MAYAPUR  
State: N  
PH: 011

INVOICE NO. & DATE  
2023-24/302 & 20-12-2023

Place Of Supply:RANCHI

INVOICE NO. & DATE : 2023-24/302 & 20-12-2023

Consignee:  
DCDC HEALTH SERVICES-INTERSTATE  
CURESTA GLOBAL HOSPITAL  
DEEPATOLI, NEAR SURENDER NATH SCHOOL  
RANCHI-834009

BUYER'S ORDER NO. :130-122023-24505

MOB. NO.9304889041

**834009**

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225
						Total Val. Of Goods		1250
						CARTAGE/Round Off		900

**BANK DETAILS:**

A/C NAME: B.K.ENTERPRISES  
BANK: PUNJAB NATIONAL BANK  
A/C NO.: 6576002100001859  
IFSC CODE: PUNB0657600

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	387
TOTAL AMT. AFTER TAX	2537

AMOUNT (IN WORDS) TWO THOUSAND FIVE HUNDREAD  
THIRTY SEVEN ONLY

**TERMS & CONDITION:**

Subject to Delhi Jurisdiction.  
Goods once sold not to be taken back

FOR B.K. ENTERPRISES

For B. K. ENTERPRISES

Authorised Signatory

Proprietor

Stock/No. of Boxes Received **1+1**  
 Subject to Physical Check **DCO2217**  
 Name/Employee Code **THE CURESTA HOSPITAL**  
 Centre Name **29-12-2023**  
 Date/Time **2:30 PM**  
 Signature **M. No. 9304889041**

FOOD ASIAN

D789