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 SERVICES-INTERSTATE
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
2023-24/123 & 04 -08-2023

Place Of Supply:UTTAR PRADESH

INVOICE NO. & DATE : 2023-24/123 & 04-08-2023

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
SADAR HOSPITAL BOKARO
ROOM NO-208, CAMP NO-2
NEAR DC OFFICE-827001
MOB. NO. 8206000228

BUYER'S ORDER NO. :31-082023-23120-7

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST Rate	IGST Amt.
1	BLUE GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
2	BLUE GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5

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

Total Val. Of Goods	6250
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1125
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	7375

AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

For B. K. ENTERPRISES

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

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

Stock/No. of Boxes Received ....2 Box....
Subject to Physical Check
Name/Employee Code ....DC00164....
Centre Name ....Sadar Bokaro....
Date/Time ..16/8/23 .. ..9 AM.
Signature .....M. No. 8206000228

DCDC KIDNEY CARE HOSPITAL BOKARO