

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 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 2023-24/331 & 29-12-2023	Place Of Supply:H.P.					
Consignee: DCDC HEALTH SERVICES-INTERSTATE SADAR HOSPITAL ROOM NO. 208, CAMP NO.02 NEAR DC OFFICE BOKARO-827001 MOB. NO.8506000228		INVOICE NO. & DATE : 2023-24/331 & 29-12-2023 BUYER'S ORDER NO. :31-122023-24474						
		IGST						
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225
						Total Val. Of Goods		1250
						CARTAGE/Round Off		900
BANK DETAILS:						Gross Value		
A/C NAME: B.K.ENTERPRISES						<+> CGST		
BANK: PUNJAB NATIONAL BANK						<+> SGST		
A/C NO.: 6576002100001859						<+> IGST		387
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX		2537
AMOUNT (IN WORDS)TWO THOUSAND FIVE HUNDREAD THIRTY SEVEN ONLY								
TERMS & CONDITION:						FOR B.K. ENTERPRISES		
Subject to Delhi Jurisdiction.						For B. K. ENTERPRISES Authorised Signatory		
Goods once sold not to be taken back						<i>Puro</i> Proprietor		



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code 144
 Centre Name BOKARO
 Date/Time 31/12/24 1:30 PM
 Signature *[Signature]* M. No. 8506000228