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
2023-24/338 & 02-01-2024

Place Of Supply:UP

INVOICE NO. & DATE : 2023-24/338 & 02-01-2024

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
CIVIL HOSPITAL HISAR
TAYAL BAGH COLONY, NEAR BUS STAND
HARYANA-125001
MOB. NO. 8506000594

BUYER'S ORDER NO. :27-122023-24445

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225.0
2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5
3	BLUE GARBAGE BAG BIG	3923	5 KG	125	625			18%	112.5
4	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5
5	GREEN GARBAGE BAG BIG	3923	5 KG	125	625			18%	112.5

BANK DETAILS:

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

Total Val. Of Goods	3750
CARTAGE/Round Off	1300
<+> CGST	
<+> SGST	
<+> IGST	675
TOTAL AMT. AFTER TAX	5725

AMOUNT (IN WORDS)FIVE THOUSAND SEVEN HUNDREAD AND TWENTY FIVE ONLY

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

FOR B.K. ENTERPRISES

Authorised Signatory

Proprietor

Stock/No. of Boxes Received .....1.....
Subject to Physical Check
Name/Employee Code Rohit/PC00097
Centre Name .....GH HISAR
Date/Time 4/1/2024 4:10PM
Signature .....M. No. 8506000594