

(Original)

GST NO. 07AFOPL2586B1ZD

GST INVOICE

Mob: 9910975351

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
 2023-24/199 & 27 -09-2023

Place Of Supply: UP

INVOICE NO. & DATE: 2023-24/199 & 27-09-2023

Consignee:
DCDC HEALTH SERVICE PVT. LTD.
 DISTRICT HOSPITAL
 NEAR ROADWAYS BUS STAND GANDHI NAGAR
 MAHOBA, UTTAR PRADESH-210427
 MOB. NO. 7415195980

BUYER'S ORDER NO. :113-092023-23649

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	RED GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
2	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
4	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
5	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
Total Val. Of Goods							6250

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

Gross Value	
<-> CGST	
<-> SGST	
<-> IGST	1125
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	7375

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

TERMS & CONDITION:

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

Stock/No. of Borts Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 7415195980

FOR B.K ENTERPRISES

Authorised Signator