

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 2023-24/138 & 13-08-2023	Place Of Supply: H.P.
Consignee: DCDC HEALTH SERVICES-INTERSTATE REGIONAL MEDICAL COLLEGE SUNDAR BAH COLONY, NAHAN-173001 MOB. NO.94198159046	INVOICE NO. & DATE : 2023-24/138 & 13-08-2023	
	BUYER'S ORDER NO. :56-082023-23205-3	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	50 KG	125	6250	18%	1125.0

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
AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND FIFTY ONLY

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

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

FOR B.K. ENTERPRISES
FOR B.K. ENTERPRISES
[Signature]
Authorised Signatory
Proprietor

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code ... Rajesh / Dc01013
Centre Name ... R.H. Nahan
Date/Time ... 21/8/23 ... 11 AM
Signature ... *[Signature]* ... M. No. ... 8219872821