

Backend Ents

maia

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				INVOICE NO. & DATE 2023-24/258 & 23 -11-2023		Place Of Supply:H.P.	
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 : 2023-24/258 & 23-11-2023			
Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL DR MANOHAR LAHIA MALE DISTRICT HOSPITAL FARRUKHABAD,U.P. 209625 MOB. NO.8933040309				BUYER'S ORDER NO. :84-112023-24234-3 24324			
IGST							
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
4	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
6	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
Total Val. Of Goods							7500
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST	
BANK: PUNJAB NATIONAL BANK						<+> SGST	
A/C NO.: 6576002100001859						<+> IGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	
						8850	
AMOUNT (IN WORDS)EIGHT THOUSAND EIGHT HUNDREAD AND FIFTY ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back							
						Authorised Signatory	

Handwritten signature