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
2023-24/137 & 13-08-2023

Place Of Supply:H.P.

INVOICE NO. & DATE : 2023-24/137 & 13-08-2023

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
DEEN DYAL UPADHYAY HOSPITAL SHIMLA
DIALYSIS UNIT, NEAR OLD BUS STAND
GURDWARA,171001
MOB. NO. 9418291979

BUYER'S ORDER NO. :48-082023-23204-4

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE BAG BIG	3923	25 KG	125	3125			18%	562.5
2	GREEN GARBAGE BAG BIG	3923	25 KG	125	3125			18%	562.5

Stock/No. of Boxes Received ..... 2 .....
Subject to Physical Check
Name/Employee Code ..... DCP2.74 .....
Centre Name ..... PDIHH SHIMLA .....
Date/Time ..... 22/8/23 .....
Signature ..... M. No.....

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

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 HUNDREAD AND SEVENTY FIVE ONLY

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

For B.K. ENTERPRISES
FOR B.K. ENTERPRISES
Authorised Signatory
Proprietor