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	INVOICE NO. & DATE 2023-24/204 & 27 -09-2023	Place Of Supply:UP
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 : 2023-24/204 & 27-09-2023	
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL HISAR TAYAL BAGH COLONY, NEAR BUS STAND HARYANA-125001 MOB. NO. 8506000594	BUYER'S ORDER NO. :27-092023-23682	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE BAG SMALL	3923	20 KG	125	2500			18%	450.0
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225.0
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250			18%	225.0
5	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225.0

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

Total Val. Of Goods	7500
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

AMOUNT (IN WORDS)EIGHT THOUSAND EIGHT HUNDREAD AND FIFTY 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

Stock/No. of Boxes Received .....2.....
Subject to Physical Check
Name/Employee Code Pardeep/DC01955
Centre Name .....C.H.Hisar.....
Date/Time .....7/10/23.....
Signature .....M. No.....7404300935