

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		INVOICE NO. & DATE	Place Of Supply: UTTAR PRADESH
DCDC HEALTH SERVICES-INTERSTATE		2023-24/343 & 04-01-2024	
DCDC HEALTH SERVICE PVT. LTD.		INVOICE NO. & DATE : 2023-24/342 & 04-01-2024	
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064			
State: NEW DELHI	State Code: 07		
PH: 011-45552683	BUYER'S ORDER NO. :50-122023-24439		
DCDC HEALTH SERVICES-INTERSTATE			
CIVIL HOSPITAL			
VISHNU GARDEN NEAR GOVERNMENT REST HOUSE			
JAGADHARI, YAMUNANAGAR-135003			
HARYANA-135003			
PH: 8506000536		IGST	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
2	YELLOW GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
3	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
4	BLUE GARBAGE BAG BIG	3923	25 KG	125	3125	18%	562.5
5	BLUE GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
						Total Val. Of Goods	15625

BANK DETAILS:		Gross Value	
A/C NAME: B.K. ENTERPRISES		<+> CGST	
BANK: PUNJAB NATIONAL BANK		<+> SGST	
A/C NO.: 6576002100001859		<+> IGST	2812.5
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063		CARTAGE/Round Off	
IFSC CODE: PUNB0657600		TOTAL AMT. AFTER TAX	18437.5

AMOUNT (IN WORDS) EIGHTEEN THOUSAND FOUR HUNDRED THIRTY SEVEN AND PAISA FIFTY ONLY

TERMS & CONDITION:	FOR B.K. ENTERPRISES
Subject to Delhi Jurisdiction.	
Goods once sold not to be taken back	
	Authorised Signatory

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5 Box  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....