

GST NO. 07AF0PL2586B1ZD

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

Place Of Supply:HARYANA

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 2023-24/352 & 06-01-2024
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL KAYASTHWARA MOHALLA, REWARI HARYANA-123401 MOB. NO.9817435163		INVOICE NO. & DATE : 2023-24/352 & 06-01-2024 BUYER'S ORDER NO. :61-122023-24415

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
5	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
6	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							6250

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	Gross Value	
	<+> CGST	
	<+> SGST	
	<+> IGST	1125
	TOTAL AMT. AFTER TAX	7375

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
B.K. ENTERPRISES
 Authorised Signatory
 Proprietor

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Neha (62611)
 Centre Name Ch. Rewari
 Date/Time 8/11/24 5:30 PM
 Signature Neha M. No. 8508000461