

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 2023-24/184 & 22-09-2023	Place Of Supply:UP
DCDC HEALTH SERVICE PVT. LTD. C-188, MAYAPURI INDUSTRIAL AREA PHASE 2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 011-45552683	INVOICE NO. & DATE : 2023-24/184 & 22-09-2023	
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL, JIND GIND, GOHANA ROAD HARYANA-126102 MOB. NO. 8295012840	BUYER'S ORDER NO. :23-092023-23585	

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450.0
2	GREEN GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450.0
3	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450.0
Stock/No. of Boxes Received <u>20.09.2023</u> Subject to Physical Check Name/Employee Code <u>Sulbhar</u> Centre Name <u>DCDC CIVIL JIND</u> Date/Time <u>22-09-23</u> Signature <u>[Signature]</u> M. No. <u>8295012840</u>								
Total Val. Of Goods								7500

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

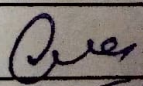
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

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


 Authorised Signatory