

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 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 2023-24/265 & 27 -11-2023	Place Of Supply:H.P.
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL KAYASTHWARA MOHALLA, REWARI HARYANA-123401 MOB. NO.9817435163	INVOICE NO. & DATE : 2023-24/265 & 27-11-2023	BUYER'S ORDER NO. :61-112023-24123

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	YELLOW GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	BLUE GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
3	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
4	GREEN GARBAGE BAG BIG	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
	CARTAGE/Round Off	
TOTAL AMT. AFTER TAX		7375

AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

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

FOR B.K ENTERPRISES
Authorized Signatory
Proprietor

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Neha (2617)
 Centre Name ch. Rewari
 Date/Time 6/12/23 a.w.a.m
 Signature Neha M. No. 85060046