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
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

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
AROGYAM HOSPITAL HAZARIBAGH
ZILA PARISHADBHAWAN DISTRICT MORE
JHARKHAND-825301
MOB. NO. 8506000462

INVOICE NO. & DATE
2023-24/285 & 04-12-2023

Place Of Supply:UTTAR PRADESH

INVOICE NO. & DATE : 2023-24/285 &04 -12-2023

BUYER'S ORDER NO. :75-112023-24219

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST Rate	IGST Amt.
1	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
2	BLUE GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450
3	BLUE GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
4	RED GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450
5	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0

Total Val. Of Goods	9375
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1687.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	11062.5

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

AMOUNT (IN WORDS)ELEVENTHOUSAND SIXTY TWO AND PAISA FIFTY ONLY

FOR B.K. ENTERPRISES

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

Authorised Signatory

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code DL02373
Centre Name Arogyam Hazaribag
Date/Time 4/1/24 1:30 PM
Signature M. No. 8506000462

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