

GST NO. 07AFOPL2586B1ZD

GST INVOICE

B.K ENTERPRISES

(DEALS IN: ALL FOOD GRADE CHEMICALS)

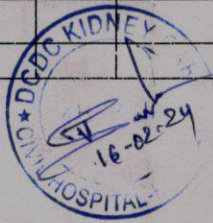
Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn.,New Delhi-110063

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 2023-24/349 & 05 -01-2024	Place Of Supply:UP INVOICE NO. & DATE : 2023-24/349 & 05-01-2024 BUYER'S ORDER NO. :131-122023-24662-4
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL KHARSIA HOSPITAL ROAD, KHARSIA RAIGARH-496661 MOB. NO. 9811222044		

							IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
2	RED GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
3	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
4	BLUE GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
5	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
6	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
7	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
8	GREEN GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
9	BLACK GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
10	BLACK 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
 IFSC CODE: PUNB0657600



CARTAGE/Round Off	
<-> CGST	
<-> SGST	
<-> IGST	1125
TOTAL AMT. AFTER TAX	7375

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

1 Boxes Received

Subject to Physical Check

TERMS & CONDITION: Name/Employee Code FOR B.K. ENTERPRISES

Subject to Delhi Jurisdiction. Name Date/Time 16-02-24 at 2:00pm For B. K. ENTERPRISES

Goods once sold not to be taken back

Authorised Signatory

 Proprietor