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

INVOICE NO. & DATE
2023-24/188 & 22 -09-2023

Place Of Supply:HARYANA

INVOICE NO. & DATE : 2023-24/188 & 22-09-2023

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
CIVIL HOSITAL,BHIWANI
IST FLOOR, NEAR PMO OFFICE, CH. BANSILAL CIVIL HOS. BHIWANI
GHANTA GHAR CHOWK, HARYANA-127021
MOB. NO. 8506000716

BUYER'S ORDER NO. :49-092023-23612

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

Stock/No. of Boxes Received ....3....
Subject to Physical Check
Name/Employee Code ....Sweety....
Centre Name ....CH. BHIWANI....
Date/Time ....11/10/23....
Signature ....M. No....8506007716

Total Val. Of Goods	8750
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1575
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	10325

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)TEN THOUSAND THREE HUNDREAD AND TWENTY FIVE ONLY

FOR B.K. ENTERPRISES

Proprietor

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