

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

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

REGIONAL MEDICAL COLLEGE

SUNDAR BAH COLONY, NAHAN-173001

MOB. NO.94198159046

INVOICE NO. & DATE

2023-24/257 & 23-11-2023

Place Of Supply:H.P.

INVOICE NO. & DATE : 2023-24/257 & 23-11-2023

BUYER'S ORDER NO. :56-112023-24234

							IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450.0
2	YELLOW GARBAGE BAG BIG	3923	20 KG	125	2500		18%	450.0
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225
4	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450.0
5	RED GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225
6	RED GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450
							Total Val. Of Goods-	12500
							Gross Value	
							<+> CGST	
							<+> SGST	
							<+> IGST	2250
							CARTAGE/Round Off	
							TOTAL AMT. AFTER TAX	14750

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)FOURTEEN THOUSAND SEVEN HUNDRED

AND FIFTY ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

For B. K. ENTERPRISES

Authorised Signatory

Proprietor

Stock/No. of Boxes Received 04 Bag
 Subject to Physical Check
 Name/Employee Code Dcooss/ Jagdish
 Centre Name R.H. Nahar
 Date/Time 24/11/23 2.30pm
 Signature [Signature] M. No. 9418159046