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 DEEP CHAND DIALYSIS CENTRE PVT. LTD	INVOICE NO. & DATE 2023-24/268 & 28-11-2023	Place Of Supply:NEW DELHI
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 8506050053	INVOICE NO. & DATE : 2023-24/268 &28 -11-2023	
Consignee: DEEP CHAND DIALYSIS CENTRE PVT. LTD DR. HEDGEWAR AROGYA SANSTHAN A KARKARDOOMA, NEW DELHI-110032 State: NEW DELHI State Code: 07 PH: 8506050053	BUYER'S ORDER NO. :6-112023-24182	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
2	RED GARBAGE BAG LARGE	3923	25 KG	125	3125	18%	562.5
3	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5

Total Val. Of Goods	9375
Gross Value	
<+> CGST	843.75
<+> SGST	843.75
<+> IGST	
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)ELEVEN THOUSAND SIXTY TWO RUPEES AND FIFTY PAISA ONLY

FOR B.K. ENTERPRISES

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

Authorised Signatory

DCDC KIDNEY CARE
KARKARDOOMA
DCDC-DR. HEDGEWAR AROGYA SANSTHAN

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Twinkle (DP00207)
Centre Name DHHS
Date/Time 2:30 pm 28/11/23
Signature M. No. 8506050053