

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
C-185, MAYAPURI INDUSTRIAL AREA-2
MAYAPURI, NEW DELHI-110064

INVOICE NO. & DATE
2023-24/307 & 21-12-2023

Place Of Supply: HARYANA

INVOICE NO. & DATE : 2023-24/307 & 21-12-2023

State: NEW DELHI

State Code: 07

Consignee:

DCDC HEALTH SERVICES-INTERSTATE
COMBINED HOSPITAL
AMBEDKAR NAGAR, AKBARPUR
UTTAR PRADESH-224122

BUYER'S ORDER NO. :72-122023-24477

State: UTTAR PRADESH

State Code: 09

PH: 8931807697

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	IGST
							AMOUNT
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
6	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
					1250	18%	225
Total Val. Of Goods							6875

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

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1237.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8112.5

AMOUNT (IN WORDS) EIGHT THOUSAND ONE HUNDRED
TWELVE AND PAISA FIFTY ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.
Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

227035
2