

GST NO. 07AFOPL2586B1ZD		GST INVOICE						
<b>B.K ENTERPRISES</b>								
(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		INVOICE NO. & DATE	Place Of Supply:H.P.					
DCDC HEALTH SERVICES-INTERSTATE		2023-24/341 & 03-01-2024						
DCDC HEALTH SERVICE PVT. LTD.		INVOICE NO. & DATE : 2023-24/341 & 03-01-2024						
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064								
State: NEW DELHI		State Code: 07						
PH: 011-45552683								
Consignee:		BUYER'S ORDER NO. :46-122023-24417						
DCDC HEALTH SERVICES-INTERSTATE								
CIVIL HOSPITAL								
BAHADURGARH, DCDC KIDNEY CARE, MADHYA MARG								
OLD IND. AREA,HARYANA-124507								
MOB. NO.85060006622								
		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	20 KG	125	2500		18%	450.0
3	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450
4	BLUE GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
						Total Val. Of Goods	6250	
BANK DETAILS:						Gross Value		
A/C NAME: B.K.ENTERPRISES						<+> CGST		
BANK: PUNJAB NATIONAL BANK						<+> SGST		
A/C NO.: 6576002100001859						<+> IGST	1125	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off		
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	7375	
AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDREAD								
AND SEVENTY FIVE ONLY								
TERMS & CONDITION:						FOR B.K. ENTERPRISES		
Subject to Delhi Jurisdiction.						<i>[Signature]</i>		
Goods once sold not to be taken back						Authorised Signatory		



Stock/No. of Boxes Received 2 Pakt.  
 Subject to Physical Check 200504  
 Name/Employee Code C.H.B. garh  
 Centre Name 31128  
 Date/Time 4PM  
 Signature Madhua M. No. 850600622