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

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
CIVIL HOSITAL,BAHADURGARH
MADHYA MARG, OLD INDUSTRIAL AREA
BAHADURGARH, HARYANA-124507
MOB. NO. 8506006622

INVOICE NO. & DATE
2023-24/191 & 22-09-2023

Place Of Supply:UP

INVOICE NO. & DATE : 2023-24/191 & 22-09-2023

BUYER'S ORDER NO. :46-092023-23640

| S.NO. | DESCRIPTION OF GOODS | HSN Code | QTY. | RATE | Total | | | IGST Rate | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | RED GARBAGE BAG BIG | 3923 | 25 KG | 125 | 3125 | | | 18% | 562.5 |
| 2 | RED GARBAGE BAG SMALL | 3923 | 15 KG | 125 | 1875 | | | 18% | 337.5 |
| 3 | YELLOW GARBAGE BAG BIG | 3923 | 10 KG | 125 | 1250 | | | 18% | 225.0 |

| | |
|---|---|
| Total Val. Of Goods | 6250 |
| Gross Value | |
| <+> CGST | |
| <+> SGST | |
| <+> IGST | 1125 |
| CARTAGE/Round Off | |
| TOTAL AMT. AFTER TAX | 7375 |

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)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

FOR B.K. ENTERPRISES

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

Authorised Signatory

Stock/No. of Boxes Received .....
Subject to Physical Check .....
Name/Employee Code DC00504
Centre Name CHB Jarh
Date/Time 28/9/23 12:38 PM
Signature Madhu M. No. 8506006622

DCDC KIDNEY CARE BAHADURGARH DCDC-CIVIL HOSPITAL