

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

INVOICE NO. & DATE

2023-24/276 & 02-12-2023

Place Of Supply:H.P.

DCDC HEALTH SERVICE PVT. LTD.

INVOICE NO. & DATE : 2023-24/276 & 02-12-2023

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. :86-112023-24157

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL

PANDIT RAM DAYAL TRIVEDI DISTRICT HOSPITAL, AVAS VIKAS

COLONY

HARDOI-241001

MOB. NO.9129743658

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			Rate	Amt.
1	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625			18%	112.5
2	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250			18%	225
3	GREEN GARBAGE BAG BIG	3923	5 KG	125	625			18%	112.5
Total Val. Of Goods									2500
CARTAGE /ROUND O									1110

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES

BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100001859

IFSC CODE: PUNB0657600

GROSS Value

<+> CGST

<+> SGST

<+> IGST

TOTAL AMT. AFTER TAX

649.8

4259.8

AMOUNT (IN WORDS)FOUR THOUSAND TWO HUNDRED

FIFTY NINE AND PAISA EIGHTY ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received1 Box

Subject to Physical Check

Name/Employee Code ANSHU VARAN/DC000858

Centre Name BH-Haridwar

Date/Time 21/12/23 02:30PM

Signature [Signature] M. No. 9129743658