

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-INTERSTATEINVOICE NO. & DATE  
2023-24/314 & 25-12-2023

Place Of Supply:H.P.

DCDC HEALTH SERVICE PVT. LTD.

INVOICE NO. &amp; DATE : 2023-24/314 &amp; 25-12-2023

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. :58-122023-24513

DCDC HEALTH SERVICES-INTERSTATE  
DISTRICT HOSPITAL  
MOTI LAL NEHRU HOSP. 14, DR.KN KATJU ROAD  
NAKASH KOHNA, MIURABAD, PRYAGRAJ-211003  
MOB. NO. 7505825717

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
3	BLACK GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	BLACK GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
6	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
7	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
8	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
9	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
10	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
Total Val. Of Goods						12500	

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

&lt;+&gt; CGST

&lt;+&gt; SGST

&lt;+&gt; IGST

2250

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

14750

AMOUNT (IN WORDS)FOURTEEN THOUSAND SEVEN HUNDRED  
AND FIFTY ONLY

TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

Boxes Received

Physical Check

Employee Code

Centre Name

FOR B.K. ENTERPRISES

Signature

M. No. 7505825

58  
9 100kg