

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 DISTRICT HOSPITAL GHAZIABAD DISTRICT COMBINED HOSPITAL SEC-23,201001 GHAZIABAD State: UTTAR PRADESH State Code: 09 PH: 8506002727	INVOICE NO. & DATE 2023-24/131 & 10-08-2023	Place Of Supply: UTTAR PRADESH INVOICE NO. & DATE : 2023-24/131 & 10-08-2023 BUYER'S ORDER NO. :41-082023-23151-10
Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL GHAZIABAD DISTRICT COMBINED HOSPITAL SEC-23,201001 GHAZIABAD State: UTTAR PRADESH State Code: 09 PH: 8506002727		

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
3	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
6	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	7500

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: PUN0657600	Gross Value <<> CGST <<> SGST <<> IGST 1350 CARTAGE/Round Off TOTAL AMT. AFTER TAX 8850
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AMOUNT (IN WORDS) EIGHT THOUSAND EIGHT HUNDRED AND FIFTY ONLY

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

For **B.K. ENTERPRISES**
 Authorised Signatory
 Proprietor

Stock/No. of Boxes Received 60 kg
 Subject to Physical Check
 Name/Employee Code [Signature]
 Centre Name [Signature]
 Date/Time 11-8-2023
 Signature [Signature] M. No. 8506002727