

GST NO. 07AFOPL258581ZD

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	INVOICE NO. & DATE 2022-23/206 & 24-01-2023	Place Of Supply:UTTAR PRADESH
---	--	-------------------------------

State: UTTAR PRADESH PH: 8506002727	State Code: 09	INVOICE NO. & DATE : 2022-23/206 & 24-01-2023
--	----------------	---

Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL GHAZIABAD DISTRICT COMBINED HOSPITAL SEC-23,201001 GHAZIABAD	BUYER'S ORDER NO. :41-012023-21481-8
---	--------------------------------------

State: UTTAR PRADESH PH: 8506002727	State Code: 09
--	----------------

							IGST
--	--	--	--	--	--	--	------

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	GREEN GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
4	BLUE GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
5	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
						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: PUNB0657600

Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

AMOUNT (IN WORDS) EIGHTY EIGHT HUNDRED AND
 AND FIFTY ONLY

For B. K. ENTERPRISES

TERMS & CONDITION:

Subject to Delhi Jurisdiction.
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

DCDC HSP CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED

DATE: 24/1/23

TIME: 7:30 AM RECEIVED BY: *[Signature]*