

# 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 <b>DCDC HEALTH SERVICES-INTERSTATE</b>	INVOICE NO. & DATE 2023-24/211 & 28-09-2023	Place Of Supply:UTTAR PRADESH
<b>DCDC HEALTH SERVICE PVT. LTD.</b>	INVOICE NO. & DATE : 2023-24/211 & 28-09-2023	
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064		
State: NEW DELHI   State Code: 07	BUYER'S ORDER NO. :41-092023-23642	
PH: 011-45552683		
<b>DCDC HEALTH SERVICES-INTERSTATE</b>		
DISTRICT HOSPITAL-GHAZIABAD		
DISTRICT COMBINED HOSPITAL SEC-23,201001		
GHAZIABAD-201001	IGST	
PH: 8506002727		

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
2	RED. GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
6	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
7	BLACK GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5

**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

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Total Val. Of Goods	8125
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1462.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	9587.5

AMOUNT (IN WORDS) NINE THOUSAND FIVE HUNDRED AND EIGHTY SEVEN AND FIFTY PAISA ONLY

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

Authorised Signatory

Stock/No. of Boxes Received ..... 2 -  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 28-9-2023  
 Signature ..... M. No. 8506002727