

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 SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 9117536866	INVOICE NO. & DATE 2022-23/11 & 10-04-2023	Place Of Supply: NEW DELHI INVOICE NO. & DATE : 2022-23/11 & 10-04-2023 BUYER'S ORDER NO. :10-022023-22338-5
Consignee: DCDC HEALTH SERVICE PVT. LTD NATIONAL HEART INSTITUTE HOSPITAL A-49-50, COMMUNITY CENTRE EAST OF KAILASH, BEHIND SAPNA CINEMA, 110065 State: NEW DELHI State Code: 07 PH: 9117536866		

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5	
2	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5	
3	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225	
							Total Val. Of Goods	2500
							Gross Value	
							<+> CGST 9%	225
							<+> SGST 9%	225
							<+> IGST	
							CARTAGE/Round Off	
							TOTAL AMT. AFTER TAX	2950

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

AMOUNT (IN WORDS) TWO THOUSAND NINE HUNDRED AND FIFTY ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES For B. K. ENTERPRISES _____ Authorised Signatory
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MATERIAL RECEIVED

DATE: 11/4/23
 TIME: 11:30 AM

mud-humare



Cere - Proprietor