

GST NO. 07AF0PL2586B1ZD

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 DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110051 State: NEW DELHI State Code: 07 PIN: 011 45552683	INVOICE NO. & DATE 2023-24/61 & 22-05-2023	Place Of Supply: HARYANA
Consignee: DCDC HEALTH SERVICES-INTERSTATE MAHARAJA AGRASEN MEDICAL COLLEGE AGROHA, HISSAR HARYANA 125047 MOB. NO. 8506005588	INVOICE NO. & DATE : 2023-24/61 & 22-05-2023	
	BUYER'S ORDER NO. : 36-052023-22496-8	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225
3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225
5	BLUE GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
6	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225
7	GREEN GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5

Stock/No. of Boxes Received ... 3
 Subject to Physical Check
 Name/Employee Code ... Mouka [501949]
 Centre Name ... MAMC Agroha
 Date/Time ... 5 June 2023 8:12:59 PM
 Signature ... M. No. 988337676

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


Total Val. Of Goods	7500
Gross Value	
+> CGST	
<+> SGST	
<+> IGST	1350
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8850

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