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 Recipitent/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:9717536866

INVOICE NO. & DATE
2022-23/264 & 17-03-2023

Place Of Supply:NEW DELHI

INVOICE NO. & DATE : 2022-23/264 & 17-03-2023

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:9717536866

BUYER'S ORDER NO. :10-032023-22046-6

[redacted]

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	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
4	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5

Total Val. Of Goods	3125
Gross Value	
<+> CGST 9%	562.5
<+> SGST 9%	562.5
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	4250

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)FOURTY TWO HUNDREAD FIFTY ONLY

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

FOR B.K. ENTERPRISES

Authorised Signatory

MATERIAL RECEIVED
DATE 17/03/23
TIME 6 PM

Hasan

DCDC KIDNEY CARE HOSPITAL EAST OF KAILASH