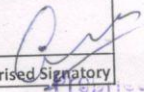


|   |                        |  |                      |      |       |   |      |       |
|---|------------------------|--|----------------------|------|-------|---|------|-------|
| GST NO. 07AFOPL2586B1ZD   |                        | GST INVOICE                                    |                      |      |       |   |      |       |
| <b>B.K ENTERPRISES</b>  |                        |  |                      |      |       |   |      |       |
| (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  |                        | INVOICE NO. & DATE                             | Place Of Supply:H.P. |      |       |   |      |       |
| DCDC HEALTH SERVICES-INTERSTATE   |                        | 2023-24/337 & 02-01-2024                       |                      |      |       |   |      |       |
| DCDC HEALTH SERVICE PVT. LTD.   |                        | INVOICE NO. & DATE : 2023-24/337 & 02-01-2024. |                      |      |       |   |      |       |
| C-185, MAYAPURI INDUSTRIAL AREA PHASE-2<br>MAYAPURI, NEW DELHI-110064     |                        |  |                      |      |       |   |      |       |
| State: NEW DELHI   State Code: 07   |                        |  |                      |      |       |   |      |       |
| PH: 011-45552683  |                        |  |                      |      |       |   |      |       |
| Consignee:  |                        | BUYER'S ORDER NO. :90-122023-24507             |                      |      |       |   |      |       |
| DCDC HEALTH SERVICES-INTERSTATE   |                        |  |                      |      |       |   |      |       |
| DISTRICT HOSPITAL   |                        |  |                      |      |       |   |      |       |
| MEHDAWAL ROAD, KHALILIABAD  |                        |  |                      |      |       |   |      |       |
| KHALILABAD-272175   |                        |  |                      |      |       |   |      |       |
| MOB. NO.9554310933  |                        |  |                      |      |       |   |      |       |
|   |                        | IGST   |                      |      |       |   |      |       |
| S.NO.   | DESCRIPTION OF GOODS   | HSN Code                                       | QTY.                 | RATE | Total |   | Rate | Amt.  |
| 1   | RED GARBAGE BAG BIG    | 3923   | 10 KG                | 125  | 1250  |   | 18%  | 337.5 |
| 2   | BLUE GARBAGE BAG BIG   | 3923   | 5 KG                 | 125  | 625   |   | 18%  | 225.0 |
| 3   | BLUE GARBAGE BAG SMALL | 3923   | 5 KG                 | 125  | 625   |   | 18%  | 112.5 |
|   |                        |  |                      |      |       | Total Val. Of Goods   |      | 2500  |
|   |                        |  |                      |      |       | Gross Value   |      | 950   |
|   |                        |  |                      |      |       | <+> CGST  |      |       |
|   |                        |  |                      |      |       | <+> SGST  |      |       |
|   |                        |  |                      |      |       | <+> IGST  |      | 621   |
|   |                        |  |                      |      |       | CARTAGE/Round Off   |      |       |
|   |                        |  |                      |      |       | TOTAL AMT. AFTER TAX  |      | 4071  |
| 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)FOUR THOUSAND SEVENTY ONE ONLY                           |                        |  |                      |      |       |   |      |       |
| TERMS & CONDITION:  |                        |  |                      |      |       | FOR B.K.ENTERPRISES   |      |       |
| Subject to Delhi Jurisdiction.  |                        |  |                      |      |       | <br>Authorised Signatory |      |       |
| Goods once sold not to be taken back                                      |                        |  |                      |      |       |   |      |       |

Stock/No. of Boxes Received ... 1 PKT  
 Subject to Physical Check  
 Name/Employee Code ... DCDC 37  
 Write Name ... S.K.N  
 Date/Time ... 22-01-24  
 Signature ... M. No. 9554310933