

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 Recipient/Billed to DCDC HEALTH SERVICES-INTERSTATE DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 011-45552683	INVOICE NO. & DATE 2023-24/346 & 04-01-2024 INVOICE NO. & DATE : 2023-24/346 & 04-01-2024	Place Of Supply: UTTAR PRADESH
DCDC HEALTH SERVICES-INTERSTATE PREM HOSPITAL LHDM, BISHAN SARUP COLONY, OPP. BUS STAND PANIPAT-132103 PH: 9671899298	BUYER'S ORDER NO. :94-122023-24523	IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	GREEN GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	GREEN GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	112.5
4	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	450.0
Total Val. Of Goods							6250

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	Gross Value <+> CGST <+> SGST <+> IGST CARTAGE/Round Off TOTAL AMT. AFTER TAX
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AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES Authorised Signatory
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Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code DC02995
 Centre Name Prem Hospital
 Date/Time 21/12/24
 Signature [Signature] M. No. 9871899298