

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 Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL DEORIA, POSTMARTUM CHAURAHA DEORIA-274001 UP-274001 MOB. NO. 9506254443	INVOICE NO. & DATE 2023-24/192 & 22 -09-2023 INVOICE NO. & DATE : 2023-24/192 & 22-09-2023 BUYER'S ORDER NO. :76-092023-23637-1	Place Of Supply:UP
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S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
2	RED GARBAGE SMALL	3923	5 KG	125	625		18%	112.5
3	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250		18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875		18%	337.5
5	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
6	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625		18%	112.5
7	BLUE GARBAGE BAG BIG	3923	5 KG	125	625		18%	112.5
							Total Val. Of Goods	6875

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 1125 CARTAGE/Round Off TOTAL AMT. AFTER TAX 7375
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AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

No. of boxes received 2
 Subject to Physical Check
 Name/Employee Code K. N. BACHY/200554
 Centre Name B.K. ENTERPRISES
 Date/Time 22/09/2023
 Signature [Signature] No. 7905232496

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

FOR B.K. ENTERPRISES
 [Signature] Proprietor