

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 <b>DCDC HEALTH SERVICES-INTERSTATE</b>		INVOICE NO. & DATE 2023-24/333 & 30-12-2023	Place Of Supply:H.P.				
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE : 2023-24/333 & 30-12-2023					
State: NEW DELHI	State Code: 07						
PH: 011-45552683							
Consignee: <b>DCDC HEALTH SERVICES-INTERSTATE</b>		BUYER'S ORDER NO. :43-122023-24489					
DISTRICT HOSPITAL RAEBARELI RANABENIMADHAC SINGH JILACHIKITSALAYANEAR BUSSTOP RAEBARELI-229001							
MOB. NO.8506006174							
IGST							
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
Total Val. Of Goods							3125
CARTAGE/Round Off							1210
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST	
BANK: PUNJAB NATIONAL BANK						<+> SGST	
A/C NO.: 6576002100001859						<+> IGST	780.3
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	5115.3
AMOUNT (IN WORDS) FIVE THOUSAND ONE HUNDREAD FIFTEEN							
AND PAISA THIRTY ONLY ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back						Authorised Signatory	

Stock/No. of Boxes Received 1 (Box)  
 Subject to Physical Check  
 Name/Employee Code DCD2031  
 Centre Name DHRBL  
 Date/Time 21/12/24 - 1:30 PM  
 Signature [Signature] M. No. 952525995