

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

INVOICE NO. & DATE

2023-24/304 & 21-12-2023

Place Of Supply:H.P.

DCDC HEALTH SERVICE PVT. LTD.

INVOICE NO. & DATE : 2023-24/304 & 21-12-2023

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, NEW DELHI-110064

State: NEW DELHI

State Code: 07

PH: 011-45552683

Consignee:

BUYER'S ORDER NO. :76-122023-24500

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL

POSTPARTUM CHAURAHA DEORIA

DEORIA-274001

MOB. NO.9506254443

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	BLUE GARBAGE BAG BIG	3923	5 KG	125	625		
2	BLUE GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
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
5	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	112.5
6	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
7	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	225
8	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
						18%	112.5

Total Val. Of Goods 6250

CARTAGE/Round Off

Gross Value

CGST

<-> SGST

<-> IGST

TOTAL AMT. AFTER TAX

1125

7275

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES

BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100001899

IFSC CODE: PUNB0657600

Handwritten notes:
 Subject to Physical Check
 Name/Employee Code ...
 Centre Name ...
 Date/Time ...
 Signature ...
 M. No. 7905232476

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

Handwritten:
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