

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

INVOICE NO. & DATE
2023-24/250 & 23-11-2023

Place Of Supply: HARYANA

INVOICE NO. & DATE : 2023-24/250 & 23-11-2023

State: NEW DELHI

State Code: 07

Consignee:

DCDC HEALTH SERVICES-INTERSTATE
DISTRICT HOSPITAL
MAHARISHI DAYANAND SARASWATI, DIALYSIS UNIT
CIVIL LINES, CHAUBEY PARA, MATHURA
U.P.-281001

BUYER'S ORDER NO. :51-112023-24161

State: UTTAR PRADESH

State Code: 09

PH: 8218762122

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	IGST		
							AMOUNT		
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225		
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225		
3	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225		
4	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225		
5	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225		
6	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225		
7	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0		
						18%	225.0		
Total Val. Of Goods								8750	

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) TEN THOUSAND THREE HUNDREAD AND TWENTY FIVE ONLY

Gross Value	8750
<+> CGST	
<+> SGST	
<+> IGST	1575
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	10325

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

For B. K. ENTERPRISES

Authorised Signatory
Proprietor

Sl. No. of Boxes Received 01

Sub. to Special Check

Name Anurag Choudhary

City Mathura

Date/Time 23/11/2023

Signature M. No. 8218762122