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 Recipitent/Billed to
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
2022-23/255 & 02-03-2023

Place Of Supply:NEW DELHI

INVOICE NO. & DATE : 2022-23/255 & 02-03-2023

Consignee:
DCDC HEALTH SERVICE PVT. LTD.-MULTAN NAGAR
B-22, MAIN OPP.PASSCHIM VIHAR METRO STATION
PILLAR NO.225, NEW MULTAN NAGAR-110056
State: NEW DELHI | State Code: 07
PH:011-45552683

BUYER'S ORDER NO. :1-022023-21842-6

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
2	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0

Total Val. Of Goods	4375
Gross Value	
<+> CGST	393.75
<+> SGST	393.75
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	5162.5

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)FIVE THOSAND ONE HUNDREAD SIXTY TWO AND FIFTY PAISA ONLY

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

FOR B.K. ENTERPRISES

For B. K. ENTERPRISES

Authorised Signatory

Proprietor

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
DATE 2/3/23
TIME 6:35 pm
RECEIVED BY

Scanned with OKEN Scanner