

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  | INVOICE NO. & DATE                            | Place Of Supply: NEW DELHI |
| DCDC HEALTH SERVICE PVT. LTD.   | 2022-23/262 & 17-03-2023                      |                            |
| C-185, MAYAPURI INDUSTRIAL AREA PHASE-2<br>MAYAPURI, NEW DELHI-110064 | INVOICE NO. & DATE : 2022-23/262 & 17-03-2023 |                            |
| State: NEW DELHI  | State Code: 07                                |                            |

Consignee:  
 DCDC HEALTH SERVICE PVT. LTD.-MULTAN NAGAR  
 B-22, MAIN OPP. PASCCHIM VIHAR METRO STATION  
 PHLAR NO 225, NEW MULATAN NAGAR-110056  
 State: NEW DELHI | State Code: 07  
 PH: 011-45552683  
 BUYER'S ORDER NO.: 1-032023-22028-2

| 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     | 15 KG | 125  | 1875  | 18%  | 337.5  |
| 3                    | BLUE GARBAGE BAG SMALL   | 3923     | 15 KG | 125  | 1875  | 18%  | 337.5  |
| Total Val. Of Goods  |                          |          |       |      |       |      | 5625   |
| Gross Value          |                          |          |       |      |       |      |        |
| <<> CGST             |                          |          |       |      |       |      | 506.25 |
| <<> SGST             |                          |          |       |      |       |      | 506.25 |
| <<> IGST             |                          |          |       |      |       |      |        |
| CARTAGE/Round OH     |                          |          |       |      |       |      |        |
| TOTAL AMT. AFTER TAX |                          |          |       |      |       |      | 6637.5 |

**BANK DETAILS:**  
 A/C NAME: B.K. ENTERPRISES  
 BANK: PUNJAB NATIONAL BANK  
 A/C NO.: 6376002100001859  
 BRANCH: JWALA HERI, PASCCHIM VIHAR, NEW DELHI-110063  
 IFSC CODE: PUNB0657600  
 AMOUNT (IN WORDS) SIX THOSAND SIX HUNDREAD  
 THIRTY SEVEN AND FIFTY PAISA ONLY

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

FOR B.K. ENTERPRISES  
 \_\_\_\_\_  
 Authorised Signatory

**DODCHSPL CENTRE-B-22, MULTAN NAGAR**  
**MATERIAL RECEIVED**  
 DATE: 17/03/23  
 TIME: 2:50 pm  
 RECEIVED BY: *[Signature]*