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 2023-24/48 & 13-05-2023 INVOICE NO. & DATE : 2023-24/48 & 13-05-2023	Place Of Supply:NEW DELHI
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. :1-052023-22503-7	

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

Total Val. Of Goods	2500
Gross Value	
<+> CGST	225
<+> SGST	225
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	2950

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)TWO THOSAND NINE HUNDREAD AND FIFTY ONLY

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

FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received 2 Pkt
Subject to Physical Check
Name/Employee Code Adi
Centre Name Multan Nagar
Date/Time 13/5/23 / 5pm
Signature Adi M. No. 7667923164

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