

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 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 2023-24/164 & 01-09-2023	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	INVOICE NO. & DATE : 2023-24/164 & 01-09-2023	BUYER'S ORDER NO. :1-082023-23394

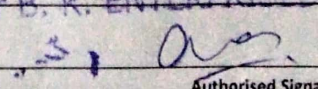
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
4	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
5	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
6	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	8750

<b>BANK DETAILS:</b> 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	Gross Value	
	<+> CGST	787.5
	<+> SGST	787.5
	<+> IGST	
	CARTAGE/Round Off	
	TOTAL AMT. AFTER TAX	10325

AMOUNT (IN WORDS)TEN THOSAND THREE HUNDREAD  
AND TWENTY FIVE ONLY

## TERMS &amp; CONDITION:

Subject to Delhi Jurisdiction.  
Goods once sold not to be taken back

FOR B.K. ENTERPRISES  
  
Authorized Signatory  
Proprietor

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..Adis DP00148  
Centre Name ..Multan Nagar  
Date ..19/23/23  
M. No. ..91657423125

