

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: UP			
DCDC HEALTH SERVICES-INTERSTATE		2023-24/193 & 22-09-2023					
DCDC HEALTH SERVICE PVT. LTD.		INVOICE NO. & DATE : 2023-24/193 & 22-09-2023					
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064							
State: NEW DELHI State Code: 07							
PH: 011-45552683							
Consignee:		BUYER'S ORDER NO. :55-092023-23630					
DCDC HEALTH SERVICES-INTERSTATE							
CIVIL HOSITAL, JHAJJAR							
JHAJJAR							
HARYANA-124106							
MOB. NO. 9817435163							
IGST							
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500	18%	450.0
2	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
						Total Val. Of Goods	6250
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST	
BANK: PUNJAB NATIONAL BANK						<+> SGST	
A/C NO.: 6576002100001859						<+> IGST	1125
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	7375
AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED							
AND SEVENTY FIVE ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back						Authorised Signatory	

Stock/No. of boxes Received 50 kg
 Subject to Physical Check OK
 Name/Employee Code VIKASH / DC02893
 Centre Name CH JHAJJAR
 Date/Time 22-9-23 / 1:45 PM
 Signature [Signature] M. No. 9467103447

