

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

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| Details Of Recipient/Billed to DCDC HEALTH SERVICES-INTERSTATE 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 2023-24/260 & 25-11-2023 | Place Of Supply: UP |
| Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSITAL, JHAJJAR JHAJJAR HARYANA-124106 MOB. NO. 9817435163 | | INVOICE NO. & DATE : 2023-24/260 & 25-11-2023 BUYER'S ORDER NO. : 55-102023-23955 | |

| S.NO. | DESCRIPTION OF GOODS | HSN Code | QTY. | RATE | Total | IGST | |
|---------------------|--------------------------|----------|-------|------|-------|------|-------|
| | | | | | | Rate | Amt. |
| 1 | RED GARBAGE BAG BIG | 3923 | 15 KG | 125 | 1875 | 18% | 337.5 |
| 2 | BLUE GARBAGE BAG BIG | 3923 | 15 KG | 125 | 1875 | 18% | 337.5 |
| 3 | BLUE GARBAGE BAG SMALL | 3923 | 10 KG | 125 | 1250 | 18% | 225.0 |
| | YELLOW GARBAGE BAG SMALL | 3923 | 10 KG | 125 | 1250 | 18% | 225.0 |
| Total Val. Of Goods | | | | | | 6250 | |

| | | |
|---|-------------------|------|
| 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 | Gross Value | |
| | <+> CGST | |
| | <+> SGST | |
| | <+> IGST | 1125 |
| | CARTAGE/Round Off | |
| TOTAL AMT. AFTER TAX | | 7375 |

AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE 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

Stock/No. of Boxes Received 2
 Subject to Physical Check OK
 Name/Employee Code VIKASH/PL02893
 Centre Name CM JHAJJAR
 Date/Time 30/11/23 - 11:00 Am
 Signature [Signature] M. No. 9467103447