

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 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

DCDC HEALTH SERVICES-INTERSTATE

DISTRICT HOSPITAL-GHAZIABAD

DISTRICT COMBINED HOSPITAL SEC-23,201001

GHAZIABAD-201001

PH: 8506002727

INVOICE NO. & DATE

2023-24/277 & 02-12-2023

Place Of Supply:UTTAR PRADESH

INVOICE NO. & DATE : 2023-24/277 & 02-12-2023

BUYER'S ORDER NO. :41-112023-24122

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	GREEN GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
3	GREEN GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5

Total Val. Of Goods 1875

CARTAGE/Round Off 870

Gross Value

<+> CGST

<+> SGST

<+> IGST

494.1

TOTAL AMT. AFTER TAX

3239.1

BANK DETAILS:

A/C NAME: B.K.ENTERPRISES

BANK: PUNJAB NATIONAL BANK

A/C NO.: 6576002100001859

IFSC CODE: PUNB0657600

AMOUNT (IN WORDS)THREE THOUSAND TWO HUNDRED

THIRTY NINE AND PAISA ONE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

[Handwritten Signature]

Authorised Signatory

Stock/No. of Boxes Received1.....

Subject to Physical Check

Name/Employee Codefambhankh...2

Centre Namefambhankh...2

Date/Time11/12/2023..... M.No. 8506002727

Signature*[Handwritten Signature]*.....