

GST NO. 07AFOP2586B1ZD

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 2023-24/246 & 22-11-2023	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 : 2023-24/246 & 22-11-2023 BUYER'S ORDER NO. :1-112023-24236					
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	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
7	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
8	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
						Total Val. Of Goods	10000
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST	900
BANK: PUNJAB NATIONAL BANK						<+> SGST	900
A/C NO.: 6576002100001859						<+> IGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	11800
AMOUNT (IN WORDS)ELEVEN THOSAND EIGHT HUNDREAD ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.							
Goods once sold not to be taken back							

Stock/No. of Boxes Received Authorised Signatory
 Subject to Physical Check
 Name/Employee Code *Adar DCO 310*
 Centre Name *Multan Nagar*
 Date/Time *22/11/23*
 Signature *Adar* M. No. *966792869*

