

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

YATHARTHA HOSPITAL

PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM

NOIDA-201304

State: UTTAR PRADESH

State Code: 09

PH: 7697109398

INVOICE NO. & DATE

2023-24/55 & 16-05-2023

Place Of Supply:UTTAR PRADESH

INVOICE NO. & DATE : 2023-24/55 & 16-05-2023

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

YATHARTHA HOSPITAL

PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM

NOIDA-201304

State: UTTAR PRADESH

State Code: 09

PH: 7697109398

BUYER'S ORDER NO. :64-052023-22575-7

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	IGST	
						Rate	Amt.
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875		
2	BLACK GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
3	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	337.5
4	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	225.0
						18%	337.5
Total Val. Of Goods							6875

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

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

1237.5

8112.5

AMOUNT (IN WORDS)EIGHT THOUSAND ONE HUNDREAD TWELVE

AND FIFTY PAISA ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

[Signature] Proprietor

Authorised Signatory

Stock/No. of Boxes Received *60 kg*

Subject to Physical Check

Name/Employee Code *Carim (2832)*

Centre Name *Yatharth*

Date/Time *16/05/23 1:30 pm*

Signature *[Signature]* M. No. *7697109398*