

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 SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE 2023-24/158 & 24-08-2023	Place Of Supply:NEW DELHI
State: NEW DELHI State Code: 07 PH: 8368219908		INVOICE NO. & DATE : 2023-24/158 & 24-08-2023	
Consignee: DCDC HEALTH SERVICE PVT. LTD DCDC KIDNEY CARE-MOTI NAGAR H-1, KAILASH PARK, NEAR MOTI NAGAR METRO STATION PILLAR NO. 330, NEW DELHI-110015		BUYER'S ORDER NO. :--100-082023-23355	
State: NEW DELHI State Code: 07 PH: 884000500			

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG BIG	3923	50 KG	125	6250	18%	1125
2	BLUE GARBAGE BAG BIG	3923	50 KG	125	6250	18%	1125
3	YELLOW GARBAGE BAG BIG	3923	30 KG	125	3750	18%	675.0
4	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
5	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
						Total Val. Of Goods	21250

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	9% 1912.5
	<+> SGST	9% 1912.5
	<+> IGST	
	CARTAGE/Round Off	
TOTAL AMT. AFTER TAX		25075

AMOUNT (IN WORDS) TWENTY FIVE THOUSAND AND SEVENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

Stock/No. of Boxes Received170kg (5 bags)

Subject to Physical Check

Name/Employee CodeNikhil Oberoi / 0800167

Centre NameMOTI NAGAR

Date/Time24/8/2312:43pm

SignatureM. No.....9711866479

Nikhil Oberoi