

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 <b>DCDC HEALTH SERVICE PVT. LTD.</b>	INVOICE NO. & DATE 2023-24/125 & 05-08-2023	Place Of Supply:NEW DELHI
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C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI   State Code: 07 PH:9717536866	INVOICE NO. & DATE : 2023-24/125 & 05-08-2023
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Consignee: <b>DCDC HEALTH SERVICE PVT. LTD</b> <b>NATIONAL HEART INSTITUTE HOSPITAL</b> A-49-50, COMMUNITY CENTRE EAST OF KAILASH, BEHIND SAPNA CINEMA,110065 State: NEW DELHI   State Code: 07 PH:9717536866	BUYER'S ORDER NO. :10-082023-23174-6
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S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
4	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
6	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
Total Val. Of Goods							5000

**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% 450
<+> SGST	9% 450
<+> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	5900

AMOUNT (IN WORDS) FIVE THOUSAND NINE HUNDRED 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

Signature  
 Date/Time  
 Centre Name  
 Name/Employee Code  
 Subject to Physical Check  
 Stock/No. of Boxes Received

