

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		INVOICE NO. & DATE 2023-24/323 & 27 -12-2023	Place Of Supply: UP
Consignee: DCDC HEALTH SERVICE PVT. LTD. MAHARAJA AGARSEIN MEDICAL COLLEGE AGROHA, HISSAR HARYANA-125047 MOB. NO. 8506005588		INVOICE NO. & DATE: 2023-24/323 & 27-12-2023  BUYER'S ORDER NO. :36-122023-24418	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
<p>Stock/No. of Boxes Received <u>1 Pkt</u>                  Subject to Physical Check                  Name/Employee Code <u>Mamika [Dco 1949]</u>                  Centre Name <u>MAMC, Agroha</u>                  Date/Time <u>30.12.2023</u>                  Signature <u>[Signature]</u> M. No. <u>8506005588</u></p>							
Total Val. Of Goods						1250	
Gross Value						800	
<+> CGST							
<+> SGST							
<+> IGST						369	
CARTAGE/Round Off							
TOTAL AMT. AFTER TAX						2419	

**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

AMOUNT (IN WORDS) TWO THOUSAND FOUR HUNDRED  
 AND NINETEEN ONLY

**TERMS & CONDITION:**

Subject to Delhi Jurisdiction.  
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

Proprietor