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

Place Of Supply:UTTAR PRADESH

INVOICE NO. & DATE
2023-24/230 & 28-10-2023

INVOICE NO. & DATE : 2023-24/230 & 28-10-2023

Details Of Recipitent/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

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. :64-102023-23876

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE BAG BIG	3923	20 KG	125	2500			18%	450.0
2	RED GARBAGE BAG SMALL	3923	15 KG	125	1875			18%	337.5
3	BLUE GARBAGE BAG BIG	3923	15 KG	125	1875			18%	337.5

Total Val. Of Goods	6250
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1125
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	7375

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)SEVEN THOUSAND THREE HUNDREAD AND SEVENTY FIVE ONLY

For B.K. ENTERPRISES

FOR B.K. ENTERPRISES

TERMS & CONDITION:
Subject to Delhi Jurisdiction.
Goods once sold not to be taken back

Authorised Signatory

Stock/No. of Boxes Received 50 kg
Subject to Physical Check
Name/Employee Code Gautam (LSB6) Yatharth Noida
Centre Name
Date/Time 28/10/23 12:17 pm
Signature M. No. 7697109398