

GST NO. 07AF0PL2586B1ZD 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 C-185,MAYAPURI INDUSTRIAL AREA-2 MAYAPURI, NEW DELHI-110064	INVOICE NO. & DATE 2023-24/261 & 25-11-2023	Place Of Supply: BIHAR
	INVOICE NO. & DATE : 2023-24/261 & 25 -11-2023	

State: BIHAR State Code: 10

Consignee: DCDC HEALTH SERVICES-INTERSTATE GLOCAL HOSPITAL SHUSHIL NAGAR, NR. SINGHAUL POKHARTHANA-NH-31 RELIANCE PETROL PUMP, P.O.+P.S-BEGUSARAI BIHAR-851134	BUYER'S ORDER NO. :74-112023-24192
State: BIHAR State Code: 10	
PH: 8709060293	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	GREEN GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
2	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
3	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
Total Val. Of Goods							9375

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
	1687.5 11062.5

AMOUNT (IN WORDS) ELEVEN THOUSAND SIXTY TWO AND PAISA FIFTY ONLY

FOR B.K. ENTERPRISES

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

Authorized Signatory

Stock/No. of Boxes Received 3 box
 Subject to Physical Check
 Name/Employee Code ok
 Centre Name Phamindia kua
 Date/Time 5/11/23
 Signature M. No. 8082293190