

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

INVOICE NO. & DATE
2022-23/7 & 08-04-2023

Place Of Supply:UTTAR PRADESH

YATHARTHA HOSPITAL
PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM

INVOICE NO. & DATE : 2022-23/7 & 08-04-2023

NOIDA-201304

State: UTTAR PRADESH State Code: 09

PH: 7697109398

Consignee:

BUYER'S ORDER NO. :64-042023-22312-6

DCDC HEALTH SERVICES-INTERSTATE

YATHARTHA HOSPITAL

PLOT NO.1,SEC-110, NEAR MAHARISHI ASHRAM

NOIDA-201304

State: UTTAR PRADESH State Code: 09

PH: 7697109398

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	RED GARBAGE BAG BIG	3923	30 KG	125	3750	18%	675.0
2	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
3	YELLOW GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5
4	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
5	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
6	GREEN GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5
Total Val. Of Goods							11250

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

2025

13275

AMOUNT (IN WORDS)THIRTEEN THOUSAND TWO HUNDREAD

AND SEVENTY FIVE ONLY

For B. K. ENTERPRISES

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Proprietor

Authorised Signatory

DCDCHSPL CENTRE-YATHARTH HOSPITAL, NOIDA

MATERIAL RECEIVED

DATE..... 8/4/23

TIME..... 1:30 RECEIVED BY..... *[Signature]*