

GST NO. 07AFOPL2586B12D

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 SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH:9717536866	INVOICE NO. & DATE 2023-24/155 & 24-08-2023	Place Of Supply:NEW DELHI
Consignee: DCDC HEALTH SERVICE PVT. LTD NATIONAL HEART INSTITUTE HOSPITAL A-49-50, COMMUNITY CENTRE EAST OF KAILASH, BEHIND SAPNA CINEMA,110065 State: NEW DELHI State Code: 07 PH:9717536866	INVOICE NO. & DATE : 2023-24/155 & 24-08-2023	BUYER'S ORDER NO. :10-082023-23380

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	YELLOW GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225
6	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
Total Val. Of Goods							7500

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%	675
<+> SGST	9%	675
<+> IGST		
CARTAGE/Round Off		
TOTAL AMT. AFTER TAX		8850

AMOUNT (IN WORDS)EIGHT THOUSAND EIGHT HUNDREAD
AND FIFTY ONLY

TERMS & CONDITION.

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

FOR FOR B.K. ENTERPRISES

Authorised Signatory

Stock/No. of Boxes Received 60 kg
Subject to Physical Check
Name/Employee Code SHAOA13/02089
Centre Name NHI
Date/Time 24/8/23 11:30 AM
Signature S. K. Singh M. No. 9971728182

