

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

Details Of Recipient/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

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PH: 7697109398

INVOICE NO. & DATE

2023-24/165 & 01-09-2023

INVOICE NO. & DATE : 2023-24/165 & 01-09-2023

BUYER'S ORDER NO. : 64-082023-23368

IGST

Rate

Amt.

18%

675.0

18%

112.5

18%

450.0

18%

450.0

18%

112.5

18%

112.5

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total
1	RED GARBAGE BAG BIG	3923	30 KG	125	3750
2	RED GARBAGE BAG SMALL	3923	5 KG	125	625
3	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500
4	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500
5	BLUE GARBAGE BAG BIG	3923	5 KG	125	625
6	BLACK GARBAGE BAG SMALL	3923	5 KG	125	625

Total Val. Of Goods

10625

Gross Value

<+> CGST

<+> SGST

<+> IGST

CARTAGE/Round Off

TOTAL AMT. AFTER TAX

1912.5

12537.5

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: PUN0657600

AMOUNT (IN WORDS) TWELVE THOUSAND FIVE HUNDRED THIRTY SEVEN

AND FIFTY PAISA ONLY

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
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date Time
 Signature M. No.

