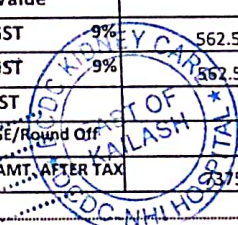


GST NO. 07AFOPL2586B1ZD		GST INVOICE					
B.K ENTERPRISES							
(DEALS IN: ALL FOOD GRADE CHEMICALS)							
Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn.,New Delhi-110063							
E-Mail:bkenterprises26@yahoo.com							
Details Of Recipient/Billed to		INVOICE NO. & DATE	Place Of Supply:NEW DELHI				
DCDC HEALTH SERVICE PVT. LTD.		2023-24/229 & 27-10-2023					
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064		INVOICE NO. & DATE : 2023-24/229 & 27-10-2023					
State: NEW DELHI State Code: 07							
PH:9717536866							
Consignee:		BUYER'S ORDER NO. :10-102023-23911					
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							
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	15 KG	125	1875	18%	337.5
3	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	RED GARBAGE BAG SMALL	3923	15 KG	125	1875	18%	337.5
						Total Val. Of Goods	6250
BANK DETAILS:						Gross Value	
A/C NAME: B.K.ENTERPRISES						<+> CGST 9%	562.5
BANK: PUNJAB NATIONAL BANK						<+> SGST 9%	562.5
A/C NO.: 6576002100001859						<+> IGST	
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off	
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	8375
AMOUNT (IN WORDS)SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY							
TERMS & CONDITION:						FOR B.K. ENTERPRISES	
Subject to Delhi Jurisdiction.						For B. K. Enterprises	
Goods once sold not to be taken back						Authorized Signatory	

No. of Boxes Received
 Physical Check L
 Name/Employee Code
 Centre Name
 Date/Time
 Signature



Proprietor