

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 <b>DCDC HEALTH SERVICES-INTERSTATE</b> DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI   State Code: 07 PH: 011-45552683	INVOICE NO. & DATE 2023-24/187 & 22-09-2023	Place Of Supply:UP  INVOICE NO. & DATE : 2023-24/187 & 22-09-2023
Consignee: <b>DCDC HEALTH SERVICES-INTERSTATE</b> DISTRICT HOSPITAL PT. KAMLA PATI TRIPATHI DISTRICT COMBINED HOSPITAL CHANDAULI-232104 MOB. NO. 8295012840	BUYER'S ORDER NO. :105-092023-23611	

							IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0
2	GREEN GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250		18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	20 KG	125	2500		18%	450.0

Stock/No. of Boxes Received ②  
 Subject to Physical Check  
 Name/Employee Code: Rajan...  
 Centre Name: Chandauli  
 Date/Time: 23/10/23  
 Signature: [Signature]

202371

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	Total Val. Of Goods: 7500 Gross Value: <+> CGST: <+> SGST: <+> IGST: 1350 CARTAGE/Round Off: TOTAL AMT. AFTER TAX: 8850
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AMOUNT (IN WORDS) EIGHT THOUSAND EIGHT HUNDRED AND FIFTY ONLY

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

For B.K. Enterprises  
**FOR B.K. ENTERPRISES**  
 [Signature]  
 Proprietor  
 Authorised Signatory