

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 DEEP CHAND DIALYSIS CENTRE PVT. LTD C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH: 8506050053		INVOICE NO. & DATE 2022-23/243 & 25-02-2023	Place Of Supply: NEW DELHI
Consignee: DEEP CHAND DIALYSIS CENTRE PVT. LTD DR. HEDGEWAR AROGYA SANSTHAN A KARKARDOOMA, NEW DELHI-110032 State: NEW DELHI State Code: 07 PH: 8506050053		INVOICE NO. & DATE : 2022-23/243 & 25-02-2023	
		BUYER'S ORDER NO. : 6-022023-21708-3	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG LARGE	3923	40 KG	125	5000	18%	900.0
2	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
3	YELLOW GARBAGE BAG LARGE	3923	40 KG	125	5000	18%	900.0
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	GREEN GARBAGE BAG LARGE	3923	25 KG	125	3125	18%	562.5
6	GREEN GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
Total Val. Of Goods							20625

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	1856.25
	<+> SGST	1856.25
	<+> IGST	
	CARTAGE/Round Off	
	TOTAL AMT. AFTER TAX	24337.5

AMOUNT (IN WORDS) TWENTY FOUR THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY PAISA ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES For B. K. ENTERPRISES _____ Authorised Signatory Proprietor
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DCCCHSPL CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA
MATERIAL RECEIVED
 DATE: 25.2.23
 TIME: 4 pm
 RECEIVED BY: *Tweind e*
high