

GST NO. 07AFOPL2586B1ZD

GST INVOICE

B.K ENTERPRISES

(DEALS IN: ALL FOOD GRADE CHEMICALS)

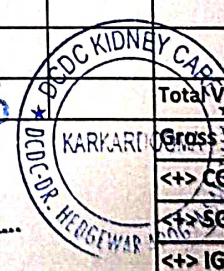
Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn.,New Delhi-110063

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 2022-23/268 & 21-03-2023	Place Of Supply:NEW DELHI INVOICE NO. & DATE : 2022-23/268 & 21-03-2023
Consignee: DEEP CHAND DIALYSIS CENTRE PVT. LTD DR. HEDGEWAR AROGYA SANSTHAN A KARKARDOOMA, NEW DELHI-110032 State: NEW DELHI State Code: 07 PH: 8506050053	BUYER'S ORDER NO. :6-032023-22000-4	

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450.0
1	RED GARBAGE BAG LARGE	3923	25 KG	125	3125	18%	562.5
2	RED GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5
3	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125	18%	562.5

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: PUNB0657600


 RECEIVED BY: *[Signature]*

Total Val. Of Goods	13125
Gross Value	
<<> CGST	1181.25
<<> SGST	1181.25
<<> IGST	
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	15487.5

AMOUNT (IN WORDS) FIFTEEN THOUSAND FOUR HUNDRED
 EIGHTY SEVEN AND FIFTY PAISA ONLY

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

FOR B.K. ENTERPRISES

[Signature]

Authorized Signatory