

GST NC. 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:UTTAR PRADESH

DCDC HEALTH SERVICES-INTERSTATE 2023-24/308 & 21-12-2023

DCDC HEALTH SERVICE PVT. LTD. INVOICE NO. & DATE : 2023-24/308 & 21 -12-2023

C-185, MAYAPURI INDUSTRIAL AREA PHASE-2
MAYAPURI, NEW DELHI-110064

State: NEW DELHI State Code: 07

PH: 011-45552683

Consignee:

DCDC HEALTH SERVICES-INTERSTATE

DISTICT HOSPITAL LALITPUR

DIALYSIS CENTRE, MANYAWAR KANSHIRAM JOINT DISTRICT
HOSPITAL, CIVIL LINES, LALITPUR UP-284403

MOB. NO. 8770441244

BUYER'S ORDER NO. :95-122023-24502

IGST

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.
1	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0
4	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	RED GARBAGE BAG SMALL	3923	20 KG	125	2500	18%	450
6	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
7	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225

Stock/No. of Boxes Received 03
 Subject to Physical Check Hand Searched DC02014
 Name/Employee Code Hand Searched
 Centre Name Dist. Lalitpur
 Date/Time 29/12/2023 12:5 PM
 Signature [Signature] M. No. 8770441244

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 8750

Gross Value

<+> CGST

<+> SGST

<+> IGST 1575

CARTAGE/Round Off

TOTAL AMT. AFTER TAX 10325

AMOUNT (IN WORDS)TEN THOUSAND THREE HUNDREAD

AND TWENTY FIVE ONLY

TERMS & CONDITION:

Subject to Delhi Jurisdiction.

Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

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9