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 Recipitent/Billed to	INVOICE NO. & DATE	Place Of Supply:UP
DCDC HEALTH SERVICES-INTERSTATE	2023-24/198 & 27-09-2023	

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 : 2023-24/198 & 27-09-2023

Consignee:
DCDC HEALTH SERVICES-INTERSTATE
DISTRICT HOSPITAL
DIALYSIS CENTRE, MANYWAR KANSHIRAM JOINT DISTRICT HOSPITAL
CIVIL LINES, LALITPUR,UP-284403
MOB. NO. 8770441244

BUYER'S ORDER NO. :95-092023-23659

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total			IGST Rate	IGST Amt.
1	RED GARBAGE SMALL	3923	25 KG	125	3125			18%	562.5
4	YELLOW GARBAGE BAG SMALL	3923	15 KG	125	1875			18%	337.5
6	BLUE GARBAGE BAG SMALL	3923	15 KG	125	1875			18%	337.5

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC02014
Centre Name DH Lalitpur
Date/Time 6/10/2023 1:00 PM
Signature M. No. 8770441244

Total Val. Of Goods	6875
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1237.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	8112.5

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

AMOUNT (IN WORDS)EIGHTY ONE HUNDREAD TWELVE 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