

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		INVOICE NO. & DATE	Place Of Supply:UTTAR PRADESH
DCDC HEALTH SERVICES-INTERSTATE		2023-24/300 & 19-12-2023	
DCDC HEALTH SERVICE PVT. LTD.		INVOICE NO. & DATE : 2023-24/300 & 19-12-2023	
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI 110064			
State: NEW DELHI	State Code: 07		
PH: 011-45552683		BUYER'S ORDER NO. :41-122023-24497	
DCDC HEALTH SERVICES-INTERSTATE			
DISTRICT HOSPITAL-GHAZIABAD			
DISTRICT COMBINED HOSPITAL SEC-23,701001			
GHAZIABAD-201001			
PH: 8506002727		IGST	

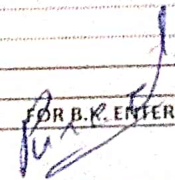
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLACK GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0

Total Val. Of Goods	1250
CARTAGE/Round Off	800
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	369
TOTAL AMT. AFTER TAX	2419

**BANK DETAILS:**  
 A/C NAME: B.K.ENTERPRISES  
 BANK: PUNJAB NATIONAL BANK  
 A/C NO.: 6576002100001859  
 IFSC CODE: PUNB0657600

AMOUNT (IN WORDS) TWENTY FOUR HUNDREAD AND NINETEEN ONLY

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

FOR B.K. ENTERPRISES  
  
 Authorised Signatory

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name: *Harshdeep* .....  
 Centre: *Indraprastha* .....  
 Date/Time: *26-12-2023* .....  
 Signature: *[Signature]* .....  
 M. No: *8588819568* .....