

GST NO. 07AFOPL2586B12D		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 DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07 PH:9717536866			INVOICE NO. & DATE 2023-24/51 & 15-05-2023		Place Of Supply:NEW DELHI			
Consignee: DCDC HEALTH SERVICE PVT. LTD NATIONAL HEART INSTITUTE HOSPITAL A-49-50, COMMUNITY CENTRE EAST OF KAILASH, BEHIND SAPNA CINEMA,110065 State: NEW DELHI State Code: 07 PH:9717536866			INVOICE NO. & DATE : 2023-24/51 & 15-05-2023					
			BUYER'S ORDER NO. :10-052023-22546-7					
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT	
1	BLUE GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0	
2	RED GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0	
3	RED GARBAGE BAG SMALL	3923	5 KG	125	625	18%	112.5	
						Total Val. Of Goods	3125	
BANK DETAILS:						Gross Value		
A/C NAME: B.K.ENTERPRISES						<+> CGST 9%	281.25	
BANK: PUNJAB NATIONAL BANK						<+> SGST 9%	281.25	
A/C NO.: 6576002100001859						<+> IGST		
BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063						CARTAGE/Round Off		
IFSC CODE: PUNB0657600						TOTAL AMT. AFTER TAX	3687.5	
AMOUNT (IN WORDS)THREE THOUSAND SIX HUNDREAD EIGHTY SEVEN								
AND FIFTY PAISA ONLY								
TERMS & CONDITION:						FOR B.K. ENTERPRISES		
Subject to Delhi Jurisdiction.						B.K. ENTERPRISES		
Goods once sold not to be taken back						Authorised Signatory		

Proprietor

Stock/No. of Boxes Received (1)
 Subject to Physical Check ✓
 Name/Employee Code HASAN DCO2995
 Centre Name N.H.
 Date/Time 15/05/22 4:20 PM
 Signature *Hasan* M. No. 9717536866

