

GST NO. 07AF0PL2586B1ZD

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 SERVICES-INTERSTATE 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 2023-24/203 & 27 -09-2023	Place Of Supply:U.P INVOICE NO. & DATE : 2023-24/203 & 27-09-2023 BUYER'S ORDER NO. :90-092023-2 681
Consignee: DCDC HEALTH SERVICES-INTERSTATE DISTRICT HOSPITAL, SANT KABIR NAGAR MEHDAWAL ROAD, KHALILABAD UTTAR PRADESH-272175 MOB. NO. 9554310933		

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S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total		Rate	Amt.
1	RED GARBAGE BAG SMALL	3923	25 KG	125	3125		18%	562.5
2	YELLOW GARBAGE BAG SMALL	3923	25 KG	125	3125		18%	562.5
							Total Val. Of Goods	6250

Stock/No. of Boxes Received 2 Bag
 Subject to Physical Check
 Name/Employee Code DC2137
 Centre Name Sant Kabir Nagar
 Date/Time 31/10/23, 1:00 PM
 Signature [Signature] M No 9554310933

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	Gross Value <+> CGST <+> SGST <+> IGST 1125 CARTAGE/Round Off TOTAL AMT. AFTER TAX 7375
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AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND TWENTY FIVE ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES Authorised Signatory Proprietor
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