

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 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 2023-24/327 & 28 -12-2023	Place of Supply: UP INVOICE NO. & DATE : 2023-24/327 & 28-12-2023
Consignee: DCDC HEALTH SERVICES-INTERSTATE CIVIL HOSPITAL SONPAT-130001	BUYER'S ORDER NO. :40-122023/24463	
MOB. NO. 8814006638		

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

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	CGST	
	SGST	
	IGST	1125
	CARTAGE/Round Off	
	TOTAL AMT. AFTER TAX	7375

AMOUNT (IN WORDS) SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

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

For B.K ENTERPRISES
FOR B.K. ENTERPRISES
Owner
Authorized Signatory/Proprietor

Stock/No. of Boxes Received 2 Bags
 Subject to Physical Check
 Date/Time 28/12/23
 Signature *Waseem*
 Centre Name *Civil Hospital*
 M. No. *8814006638*

