



**DICKON SALES - (from 1-Apr-22)**  
 D-12, TAGORE GARDEN EXTN.  
 NEW DELHI - 110027  
 GSTIN/UIN: 07AQEPA4884G3ZU  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL  
 SONIPAT-131001  
 PH:- 8506004422  
 State Name : Haryana, Code : 06

Invoice No. **DS/2023-24/878** Dated **27-Nov-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **DS/2023-24/878 dt. 27-Nov-23** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. **40-112023-24139** Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
2	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
3	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
4	GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						11,875.00
<b>IGST @ 18%</b>						
						18 %
						2,137.50
<b>Total</b>						<b>95.00 KGS</b>
						<b>₹ 14,012.50</b>

Stock/No. of Boxes Received 12 Box  
 Subject to Physical Check  
 Name/Employee Code Waseem Khan  
 Centre Name Civil Hospital Sonipat  
 Date/Time 11:00 AM 27/11/2023  
 Signature Waseem M. No. 8506004422

Amount Chargeable (in words) **INR Fourteen Thousand Twelve and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	11,875.00	18%	2,137.50	2,137.50
<b>Total</b>	<b>11,875.00</b>		<b>2,137.50</b>	<b>2,137.50</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Seven and Fifty paise Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details  
 Bank Name : **HDFC BANK A/C**  
 A/c No. : **50200052765240**  
 Branch & IFS Code : **HDFC0002035**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DICKON SALES - (from 1-Apr-22)**  
  
 Authorised Signatory

This is a Computer Generated Invoice

SBI Payments



IndianOil

RAJ F/ST.  
BAHALGARH ROAD SONIPAT  
9354893222

Bill No: Dac-7519-ORGNL  
Trns. ID: 000000300610139  
Atnd. ID:  
Receipt: Physical Receipt  
Vehi. No: NotEntered  
Mch. No: NotEntered  
Date: 12/12/2023  
Time: 15:49:09  
FP. ID: 1  
NOZL No: 1  
Fuel:  
Preset: 30L  
Rate: Rs. 89.78  
Sale: Rs. 2693.40  
Volume: 30.00L

SBI Payments

SBI Payments

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