

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

Invoice No. **DS/2023-24/905** Dated **2-Dec-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **DS/2023-24/905 dt. 2-Dec-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **46-112023-24143** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL BAHADURGARH
 DCDC KIDNEY CARE, CIVIL HOSPITAL BAHADURGARH
 MADHYA MARG, OLD INDUSTRIAL AREA-124507
 PH:- 8506006622
 State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
	DELIVERY CHARGES @18%	996813				1,875.00
	IGST @ 18%			18 %		920.00
						503.10
	Total		15.00 KGS			₹ 3,298.10

Amount Chargeable (in words) **₹ 3,298.10**
 E. & O.E

INR Three Thousand Two Hundred Ninety Eight and Ten paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	1,875.00	18%	337.50	337.50
996813	920.00	18%	165.60	165.60
Total	2,795.00		503.10	503.10

Tax Amount (in words) : **INR Five Hundred Three and Ten 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



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506006622