



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

Invoice No.
DS/2023-24/765
 Delivery Note

Dated
26-Oct-23
 Mode/Terms of Payment
30 DAYS

Reference No. & Date.
DS/2023-24/765 dt. 26-Oct-23
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.
46-102023-23949

Delivery Note Date

Dispatched through
DICKON VEHICLE
 Terms of Delivery

Destination
BAHADURGARH

Buyer (Bill to)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLACK SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
4	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
				18 %		1,125.00
		IGST @ 18%				
Stock/No. of Boxes Received		Box 2				
Subject to Physical Check						
Name/Employee Code		DC00504				
Centre Name		Civil Hospital Bahadur				
Date/Time		26/10/23 6:15 PM				
Signature		M. No. 8506006622				
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3923	6,250.00	18%	1,125.00	1,125.00
Total	6,250.00		1,125.00	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details

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

for DICKON SALES - (from 1-Apr-22)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

