



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/2023-24/907
 Delivery Note

Dated
2-Dec-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/907 dt. 2-Dec-23
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.
57-112023-24172
 Dispatched through

Delivery Note Date
 Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL ROHTAK
 QUILLA ROAD, CAMPANY BAGH,
 ROHTAK HARYANA-124001
 PH:- 8506000725
 State Name : Haryana, Code : 06

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	50.00 KGS	125.00	KGS	6,250.00
	DELIVERY CHARGES @18% .	996813				940.00
	IGST @ 18%			18 %		1,294.20
Total			50.00 KGS			₹ 8,484.20

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Eighty Four and Twenty paise Only

E. & O.E

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
3923	6,250.00	18%	1,125.00	1,125.00	
996813	940.00	18%	169.20	169.20	
Total	7,190.00		1,294.20	1,294.20	

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Four and Twenty paise Only**

Company's Bank Details

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

Company's PAN : **AQEPA4884G**

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)

Prasad

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received1.....

Subject to Physical Check

Name/Employee CodeDC00470.....

Centre NameCIVIL ROHTAK.....

Date/Time05-12-2023.....

Signature M. No. 8506000725