

GST INVOICE

Mob.: 9999259191

DICKON SALES

D-12, Tagore Garden Extn., New Delhi- 110027
 GST NO.: 07AQEPA4884G3ZU

Invoice No./DS/2022-23/789

Invoice Date - 13-12-2022

Bill To,
M/s

Address

State & State Code

GST NO.

DCDC HEALTH SERVICE PVT LTD.
 CIVIL HOSPITAL, HUDA SEC-18, PATTI GADDAR KAITHAL
 PH:-9729646548
 HARYANA-136027

Transport Name

PO NO- 66-12022-20995-5

Truck No.-

Date of Supply-

13-12-2022

Place of supply-

Eway Bill No.-

S.No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
1	COLOURED GARBAGE BAG	3923	50.00	125.00	6,250.00	-	-	18%	7,375.00
2	BLACK GARBAGE BAG	3923	30.00	125.00	3,750.00	-	-	18%	4,425.00
TOTAL					10,000.00	0	0	1,800.00	11,800.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE 6/1/23

TIME 3:10 PM RECEIVED BY *[Signature]*

Amount in words :

Taxable Amount

10,000.00

Add CGST

Add SGST

Add IGST

1,800.00

Total Amount

11,800.00

E. & O.E

*Terms and conditions

*Goods once sold will not taken back

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

FOR DICKON SALES

AUTHORISED SIGNATORY

This is computer generated Invoice

