



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/2023-24/856**  
Dated **23-Nov-23**  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date.  
DS/2023-24/856 dt. 23-Nov-23  
Other References  
Buyer's Order No.  
Dated  
Dispatch Doc No.  
**129-112023-24135**  
Delivery Note Date  
Dispatched through  
Destination

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
AVADH HOSPITAL  
AVADH CHAURAHA, SINAGAR  
LUCKNOW-226005  
PH:- 8299073411  
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
6	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
7	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
8	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
						18 %
						1,125.00

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**

IGST @ 18%

DATE 27/11/23

TIME 3 PM RECEIVED BY

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 Tax Amount
		Rate	Amount	
3923	6,250.00	18%	1,125.00	1,125.00
<b>Total</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

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

Authorised Signatory

This is a Computer Generated Invoice