

May Backend Entry

DICKON 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/2023-24/871	Dated 25-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/871 dt. 25-Nov-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 66-112023-24131	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL KAITHAL
 HUDA SECTOR-18, PATTI GADAR,
 KAITHAL HARYANA-136027
 PH:- 356000651
 State Name : Haryana, Code : 06

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLUE SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
2	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
3	GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						8,750.00
IGST @ 18%						1,575.00
Stock/No. of Boxes Received <u>One</u> Subject to Physical Check Name/Employee Code <u>Manu D. 02254</u> Centre Name <u>(DCDC) Civil Hospital Kaithal</u> Date/Time <u>25/11/24 12:30pm</u> Signature <u>Manu D. M. No. 9729646548</u>						
Total			70.00 KGS			₹ 10,325.00

Amount Chargeable (In words) E. & O.E
INR Ten Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	8,750.00	18%	1,575.00	1,575.00
Total			1,575.00	1,575.00

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

Manu D.
 Authorised Signatory

This is a Computer Generated Invoice