



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

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 PGIMS ROHTAK
 MEDICAL ROAD, ROHTAK
 HARYANA-124001
 PH:- 8929946745
 State Name : Haryana, Code : 06

Invoice No. DS/2023-24/867	Dated 25-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/867 dt. 25-Nov-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 81-112023-24235	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
7	GREEN GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
8	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						13,750.00
						18 %
						2,475.00
Total			110.00 KGS			₹ 16,225.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 972057 @ 18%

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3923	13,750.00	18%	2,475.00	2,475.00
Total	13,750.00		2,475.00	2,475.00

Tax Amount (in words) : **INR Two Thousand Four 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**

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