



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
 CURESTA GLOBAL HOSPITAL, DEEPATOLI,
 NEAR SURENDRA NATH, SCHOOL, PIN CODE:
 - 834009, JHARKHAND RANCHI, PH:
 -9304889041
 State Name : Jharkhand, Code : 20

Invoice No. DS/2023-24/143	Dated 3-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/143 dt. 3-May-23	Other References
Buyer's Order No. 130-042023-22421-6	Dated 3-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
2	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
3	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
5	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
6	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
						6,250.00	
IGST @ 18%						18 %	1,125.00
Total			50.00 KGS			₹ 7,375.00	

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,250.00	18%	1,125.00	1,125.00
Total:	6,250.00		1,125.00	1,125.00

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

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

Stock/No. of Boxes Received **2**
 Subject to Physical Check
 Name/Employee Code **DC02217**
 Centre Name **THE CURESTA HOSPITAL**
 Date/Time **11/05/2022**
 Signature **[Signature]** M. No. **9304889041**

