

Invoice

(SIGNAL FOR RECIPIENT)



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/2022-23/1143  
 Delivery Note

Dated  
 2-Mar-23  
 Mode/Terms of Payment

Buyer (Bill to)  
 DCDC HEALTH SERVICES - INTERSTATE  
 SADAR HOSPITAL DHANBAD, SADAR HOSPITAL  
 NEAR COURT, DHANBAD J.K.-826001, PH:  
 -9504172351  
 State Name : Jharkhand, Code : 20

Reference No. & Date  
 DS/2022-23/1143 dt. 2-Mar-23  
 Buyer's Order No.

Other References  
 Dated  
 Delivery Note Date  
 Destination

Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

*Handwritten signature*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE ✓	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
3	GREEN GARBAGE BAG LARGE ✓	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG GREEN SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
5	BLUE GARBAGE BAG LARGE ✓	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG BLUE SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
IGST @ 18%						1,350.00
						18 %
						1,350.00

DCDC HSPL CENTRE-SADAR HOSPITAL, DHANBAD  
**MATERIAL RECEIVED**  
 DATE: 10/04/23  
 TIME: 9:40 A.M. RECEIVED BY: *Amme*

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

Total 60.00 KGS ₹ 8,850.00 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
<b>Total:</b> 7,500.00		<b>1,350.00</b>	<b>1,350.00</b>

Tax Amount (in words) : INR One Thousand Three Hundred Fifty 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)



This is a Computer Generated Invoice

*Handwritten signature*