



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/2023-24/882
 Delivery Note

Dated
27-Nov-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/882 dt. 27-Nov-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
28-112023-24153

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL AMBALA
 JAGADHARI ROAD PARSHURAM CHOWK
 SADAR AMBALA CANT.133001
 PH:- 8506000682
 State Name : Haryana, Code : 06

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	15.00 KGS	125.00	KGS	1,875.00
	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG BLUE SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
5	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
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
9	BLACK GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
10	GARBAGE BAG BLACK SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						19,375.00
IGST @ 18%						3,487.50
Total			155.00 KGS			₹ 22,862.50

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Sixty Two and Fifty paise Only

HSN/SAC	Taxable Value	Rate	IGST	
			Amount	Total Tax Amount
3923	49,375.00	18%	3,487.50	3,487.50
Total	19,375.00		3,487.50	3,487.50

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty Seven and Fifty paise 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

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE.....**11/11/23**
 TIME.....**10:00 AM**
 RECEIVED BY.....**Labela**