


GST INVOICE							Mob.: 9999259191			
DICKON SALES							Invoice No./DS/2022-23/788			
D-12, Tagore Garden Extn., New Delhi- 110027 GST NO.: 07AQEPA4884G3ZU							Invoice Date - 13-12-2022			
Bill To, M/s DCDC HEALTH SERVICE PVT LTD. Address DISTRICT HOSPITAL, ROORKEE RD. LADDHAWALA State & State Code MUZAFFAR NAGAR PH:- 9634720912 UP-251001 GST NO.							Transport Name PO NO- 44-122022-21029-8 Truck No.- Date of Supply- 13-12-2022 Place of supply- Eway Bill No.-			
S.No.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT	CGST	SGST	IGST	TOTAL	
1	COLOURED GARBAGE BAG	3923	35.00	125.00	4,375.00			18%	5,162.50	
2	BLACK GARBAGE BAG	3923	5.00	125.00	625.00			18%	737.50	
TOTAL					5,000.00	0	0	900.00	5,900.00	
Amount in words :							Taxable Amount		5,000.00	
							Add CGST		-	
							Add SGST		-	
E. & O.E							Add IGST		900.00	
* Terms and conditions							Total Amount		5,900.00	
* Goods once sold will not taken back							FOR DICKON SALES  AUTHORISED SIGNATORY			
* We declare that this invoice shows actual price of the good described and that all particulars are true and correct.										
This is computer generated Invoice										



- ✓ Black Small - 05
- ✓ Red Big - 10
- ✓ Blue Big - 05
- ✓ Blue Small - 10
- ✓ Yellow Small - 10