

DICKON SALESD-12, Tagore Garden Extn., New Delhi- 110027
GST NO.: 07AQEPA4884G3ZU

Invoice No./DS/2022-23/780

Invoice Date - 12/12/2022

Bill To,
M/s
Address
State & State Code
GST NO.

DCDC HEALTH SERVICE PVT. LTD.
ESIC MODEL HOSPITAL, CHANDER SHEKHAR AZAD
ROAD, BAPU NAGAR PH:- 6352516728
AHMEDABAD-380024

Transport
Name -
PO NO- 25-120202-21072-2
Truck No.-
Date of Supply-
Place of supply-
Way Bill No.

S.N o.	Description of Goods	HSN CODE	QTY. KGS	RATE	AMOUNT	CGST	SGST	IGST	TOTAL	
1	COLOURED GARBAGE BAG	3923	80.00	125.00	10,000.00			18%	1,800.00	11,800.00
TOTAL					10,000.00	0	0	1,800.00	11,800.00	

Amount in words :

E. & O.E

- *Terms and conditions
- *Goods once sold will not taken back
- *We declare that this invoice shows actual price of the good described and that all particulars are true and correct.

Taxable Amount	10,000.00
Add CGST	
Add SGST	
Add IGST	
Total Amount	11,800.00

FOR DICKON SALES
AUTHORISED SIGNATORY

This is computer generated Invoice

