



**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/2023-24/039**  
 Delivery Note

Dated  
**8-Apr-23**  
 Mode/Terms of Payment

Reference No. & Date.  
**DS/2023-24/039 dt. 8-Apr-23**  
 Buyer's Order No.  
**60-042023-22305-10**  
 Dispatch Doc No.

Other References  
 Dated  
**8-Apr-23**  
 Delivery Note Date

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL NARNAUL, NEW MOHALLA  
 MANDI, HARYANA-123001, PH:-8560873860  
 State Name : Haryana, Code : 06

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
5	BLACK GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
6	GARBAGE BAG BLACK SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
7	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
						13,125.00
<b>IGST @ 18%</b>					18 %	2,362.50
<b>Total</b>			<b>105.00 KGS</b>			<b>₹ 15,487.50</b>
						<b>E. &amp; O.E</b>

Amount Chargeable (in words)  
**INR Fifteen Thousand Four Hundred Eighty Seven and Fifty paise Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
13,125.00	18%	2,362.50	2,362.50
<b>Total:</b> 13,125.00		<b>2,362.50</b>	<b>2,362.50</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Two and Fifty paise Only**

DCDC SPL CENTRE-CIVIL HOSPITAL, NARNAUL  
**MATERIAL RECEIVED**

DATE: **23/4/23**  
 TIME: **8 PM**

Company's PAN : **AQEPA4884G**

for DICKON SALES - (from 1-Apr-22)  
  
 Authorised Signatory

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice