



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/2023-24/038
 Delivery Note

Dated
8-Apr-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/038 dt. 8-Apr-23
 Buyer's Order No.
58-042023-22354-5
 Dispatch Doc No.

Other References
 Dated
8-Apr-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
DISTRICT HOSPITAL PRAYAGRAJ, MOTI LAL
NEHRU HOSPITAL(COLVIN HOSPITAL), 14,
DOCTOR KN KATJU ROAD, NAKASH KOHNA,
MIURABAD, PRAYAGRAJ, UP-211003, PH:
-7505825717
 State Name : **Uttar Pradesh, Code : 09**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
6	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
7	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
IGST @ 18%						1,125.00
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words) **₹ Seven Thousand Three Hundred Seventy Five Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total:		1,125.00	1,125.00

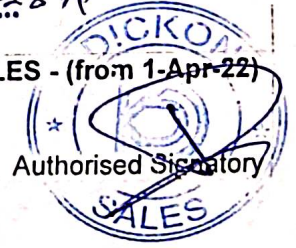
Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Stock/No. of Boxes Received **2 Packed**
 Subject to Physical Check
 Name/Employee Code **VAISHNAV-DC02418**
 Centre Name **Prayagraj**
 Date/Time **4-2-23**
 Signature **M. No. 7505825717**

any's PAN : **AQEPA4884G**

for **DICKON SALES - (from 1-Apr-22)**

ation
 declare that this invoice shows the actual price of the described and that all particulars are true and correct.



This is a Computer Generated Invoice