



DICKON SALES - (from 1-Apr-22)
D-12, TAGORE GARDEN EXTN.
NEW DELHI - 110027
GSTIN/UIN: 07AQEPA4884G3ZU
State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTRE, BAGLA COMBINED DISTRICT
HOSPITAL ALIGARH ROAD, NEAR RAM MANDIR,
TALAB CHAURAHA HATHRAS , UTTARPRADESH-204101
PH:- 8077095618
State Name : Uttar Pradesh, Code : 09

Invoice No.
DS/2023-24/865
Delivery Note

Dated
25-Nov-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Reference No. & Date.
DS/2023-24/865 dt. 25-Nov-23
Buyer's Order No.

Dispatch Doc No.
106-112023-24146
Dispatched through

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	BLUE GARBAGE BAG LARGE ✓	3923	5.00 KGS	125.00	KGS	625.00
3	GARBAGE BAG BLUE SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
4	RED GARBAGE BAG LARGE ✓	3923	5.00 KGS	125.00	KGS	625.00
5	GARBAGE BAG RED SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
6	YELLOW GARBAGE BAG LARGE ✓	3923	5.00 KGS	125.00	KGS	625.00
7	GARBAGE BAG YELLOW SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
8	GREEN GARBAGE BAG LARGE ✓	3923	5.00 KGS	125.00	KGS	625.00
9	GARBAGE BAG GREEN SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
						8,125.00
				18 %		1,462.50
		Total	65.00 KGS			₹ 9,587.50

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	8,125.00	18%	1,462.50	1,462.50
Total	8,125.00		1,462.50	1,462.50

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two 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)

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received **2 Box**
Subject to Physical Check
Name/Employee Code **DC02057** *Srivam Prudhup Singh*
Centre Name **DH Hathras**
Date/Time **30/11/2023** **2:00 PM**
Signature *[Signature]* M. No. **8077095618**