

GST INVOICE

Mob.: 9999259191

# DICKON SALES

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

Invoice No./DS/2022-23/784

Invoice Date - 12-12-2022

Bill To,  
M/s

Address

State & State Code

GST NO.

DCDC HEALTH SERVICE PVT. LTD.  
CIVIL HOSPITAL VISHNU GARDEN, NEAR GOVT. REST  
HOUSE JAGADHRI PH:-8506000536  
YAMUNANAGAR-135003

Transport Name -  
PO NO- 50-122022-21612-12  
Truck No.-  
Date of Supply-  
Place of supply-  
Eway Bill No.-

S.N o.	Description of Goods	HSN CODE	QTY. KGS	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
1	COLOURED GARBAGE BAG	3923	50.00	125.00	6,250.00			18% 1,125.00	7,375.00
TOTAL					6,250.00			1,125.00	7,375.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI  
**MATERIAL RECEIVED**

DATE: 18/12/22

TIME: RECEIVED BY: *[Signature]*

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	6,250.00
Add CGST	
Add SGST	
Add IGST	1,125.00
Total Amount	7,375.00

FOR DICKON SALES

AUTHORISED SIGNATURE

This is computer generated Invoice

