


(ORIGINAL FOR RECEIPT)											
GST NO. 07AQEPA4884G3ZU				GST INVOICE			Mob: 9625637663,9999259191				
DICKON SALES											
(DEALS IN: ALL FOOD GRADE CHEMICALS)											
Regd. Add. D-12 TAGORE GARDEN EXTN., NEW DELHI-110027											
DICKON SALES-(FROM 1-APR-22)						INVOICE NO. DS/2022-23/810		Place Of Supply: HARYANA			
D-12 TAGORE GARDEN EXTN. NEW DELHI-110027 State: DELHI-110027 PH: 9625637663,9999259191						BUYERS ORDER NO. 81-122022-21047-7					
BUYER/BILL TO: M/S :DCDC HEALTH SERVICES-INTERSTATE PGIMS ROHTAK Address: MEDICAL ROAD, ROHTAK State: HARYANA-124001 PH: 8929946745						Reference no. &Date: DS/2022-23/810 & 16-12-2022					
						CGST		SGST		IGST	
S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	Amt.	Rat	Amt.	Rate	Amt.
1	COLOURED GARBAGE BAG	3923	120 KGS	125	15000					18%	2700
						Total Val. Of Goods		15000			
BANK DETAILS: BANK: HDFC BANK A/C NO.: 50200052765240 IFSC CODE: HDFC0002035						Gross Value					
						<+> CGST					
						<+> SGST					
						<+> IGST		2700			
						CARTAGE/Round O					
						TOTAL AMT. AFTER TAX		17700			
AMOUNT IN WORDS (INR) SEVENTEEN THOUSAND SEVEN HUNDRED ONLY											
Company's PAN: AQEPA4884G											
TERMS & CONDITION:						FOR DICKON SALES					
Subject to Delhi Jurisdiction.											
Goods once sold not to be taken back											
						Authorised Signatory					

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE...19/12/22

TIME.....RECEIVED BY.....