



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/2023-24/877	Dated 27-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/877 dt. 27-Nov-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 23-112023-24155	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL JIND
 JIND GOHANA ROAD,
 HARYANA-126102
 PH:- 8295012840
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
2	YELLOW GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
3	GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						7,500.00
IGST @ 18%						1,350.00
Stock/No. of Boxes Received ... <u>3</u>						
Subject to Physical Check						
Name/Employee Code ... <u>Muskan</u>						
Centre Name ... <u>DCDC CIVIL</u> ... <u>JIND</u>						
Date Time ... <u>6-12-23</u>						
Signature ... <u>Muskan</u> M. No.						
Total			60.00 KGS			₹ 8,850.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3923	7,500.00	18%	1,350.00	1,350.00
Total			1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details
 Bank Name : **HDFC BANK A/C**
 A/c No. : **50200052765240**
 Branch & IFS Code : **HDFC0002035**

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