



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN,
 NEW DELHI - 110027
 GSTIN/UIN: 07AQEP44884G3ZU
 State Name : Delhi, Code : 07

Invoice No. : **DS/2023-24/909** Dated : **2-Dec-23**
 Delivery Note : Model/Terms of Payment
 Reference No. & Date : Other References
 DS/2023-24/909 dt. 2-Dec-23
 Buyer's Order No. : Dated :
 Dispatch Doc No. : Delivery Note Date
 94-112023-24270
 Dispatched through : Destination

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 PREM HOSPITAL
 LHDM & DR. PREM HOSPITAL BISHAN SARUP COLONY
 OPP. BUS STAND PANIPAT-132103
 PH: 9671899298
 State Name : Haryana, Code : 06

Terms of Delivery

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						2,500.00
DELIVERY CHARGES @18%						930.00
IGST @ 18%						617.40

Stock/No. of Boxes Received 01.....
 Subject to Physical Check
 Name/Employee Code DCO 2095
 Centre Name PREM, ANP, PANIPAT
 Date/Time 4.10.6.11.22
 Signature M. No. 664122
 Stamp 29/8

Amount Chargeable (in words)
INR Four Thousand Forty Seven and Forty paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3923	2,500.00	18%	450.00	450.00
996913	930.00	18%	167.40	167.40
Total	3,430.00		617.40	617.40

Tax Amount (in words) : **INR Six Hundred Seventeen and Forty paise Only**

Company's PAN : **AQEP44884G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK A/C**
 A/c No. : **50200052765240**
 Branch & IFS Code : **HDFC0002035**
 for DICKON SALES - (from 1-Apr-22)
 Authorised Signatory