



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/2023-24/596	Dated 21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/596 dt. 21-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1-092023-23762-1	Delivery Note Date
Dispatched through	Destination MULTAN NAGAR
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - DELHI
 B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION
 PILLAR NO.225, NEW MULTAN NAGAR
 DELHI-110056
 PH:- 9667923164
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CITRIC ACID	2918	15.00 KGS	165.00	KGS		2,475.00
	CGST @ 9%					9 %	222.75
	SGST @ 9%					9 %	222.75
	Total		15.00 KGS				₹ 2,920.50

Stock/No. of Boxes Received 30 Pkt.
 Subject to Physical Check
 Name/Employee Code Ali D/00141
 Centre Name Multan Nagar
 Date/Time 21/09/23
 Signature Ali M. No. 9667923164

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Twenty and Fifty paise Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,475.00	9%	222.75	9%	222.75	445.50
Total:		222.75		222.75	445.50

Tax Amount (in words) : **INR Four Hundred Forty Five and Fifty paise 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)
For B. K. ENTERPRISES

Authorized Signatory

 Proprietor

This is a Computer Generated Invoice

