



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/2023-24/879

Dated
27-Nov-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/879 dt. 27-Nov-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
148-112023-24329-5

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
DISTRICT HOSPITAL AURAIYA
KAKOR ROAD, CHICHOLI VILLAGE
UTTAR PRADESH-206122
PH:- 7253990299
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
8	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
						8,125.00
	IGST @ 18%			18 %		1,462.50
	Total		65.00 KGS			₹ 9,587.50

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3923	8,125.00	18%	1,462.50	1,462.50
Total	8,125.00		1,462.50	1,462.50

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Two and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK A/C

A/c No. : 50200052765240

Branch & IFS Code : HDFC0002035

Company's PAN : AQEPA4884G

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

