

**DICKON**

**DICKON SALES - (from 1-Apr-22)**  
 D-12, TAGORE GARDEN EXTN.  
 NEW DELHI - 110027  
 GSTIN/UIN: 07AQEPA4884G3ZU  
 State Name : Delhi, Code : 07

Buyer (Bill to)

**DCDC HEALTH SERVICES - INTERSTATE**  
 MCH CHARKHI DADRI  
 MCH UNIT, INFORNT OF GOVT. SENIOR SEC. SCHOOL  
 JHADU SINGH CHOWK-127306  
 PH:- 8860258510  
 State Name : Haryana, Code : 06

Invoice No.  
**DS/2023-24/908**

Dated  
**2-Dec-23**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.  
 DS/2023-24/908 dt. 2-Dec-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.  
**108-112023-24212**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
	DELIVERY CHARGES @18%	996813				1,080.00
	IGST @ 18%				18 %	756.90
	<b>Total</b>		<b>25.00 KGS</b>			<b>₹ 4,961.90</b>

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**  
 DATE: 06/12/23  
 TIME: 3:00 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)

**₹ 4,961.90**

E. &amp; O.E

**INR Four Thousand Nine Hundred Sixty One and Ninety paise Only**

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
3923	3,125.00	18%	562.50	562.50	
996813	1,080.00	18%	194.40	194.40	
<b>Total</b>	<b>4,205.00</b>		<b>756.90</b>	<b>756.90</b>	

Tax Amount (in words) : **INR Seven Hundred Fifty Six and Ninety 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