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/2023-24/910**	Dated **2-Dec-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/910 dt. 2-Dec-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **63-112023-24200**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
CIVIL HOSPITAL PANIPAT
OLD HOUSING BOARD COLONY,
SUKHDEV NAGAR, PANIPAT-132103
PH:- 8506000689
State Name : Haryana, Code : 06

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**RED GARBAGE BAG LARGE**	3923	20.00 KGS	125.00	KGS	**2,500.00**
2	**GARBAGE BAG RED SMALL**	3923	10.00 KGS	125.00	KGS	**1,250.00**
						3,750.00
	DELIVERY CHARGES @18%	996813				**930.00**
	IGST @ 18%			18	%	**842.40**
	Total		30.00 KGS			**₹ 5,522.40**

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code DC00423
Centre Name ..... Civil Hospital Panipat
Date/Time 6.12.2023
Signature ..... M. No. 8506000689

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Five Hundred Twenty Two and Forty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3923	3,750.00	18%	675.00	675.00
996813	930.00	18%	167.40	167.40
Total	**4,680.00**		**842.40**	**842.40**

Tax Amount (in words) : **INR Eight Hundred Forty Two and Forty 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)
Authorised Signatory

This is a Computer Generated Invoice