

GST INVOICE

Mob.: 9999259191

**DICKON SALES**D-12, Tagore Garden Extn., New Delhi- 110027  
GST NO.: 07AQEPA4884G3ZU

Invoice No./DS/2022 23/783

Invoice Date - 12-12-2022

Bill To,  
M/s  
Address  
State & State Code  
GST NO.DCDC HEALTH SERVICE PVT. LTD.  
GOVERNMENT HOSPITAL NEAR POLICE CHOWKY  
RAILWAY FATAK , PILLER NO. 122 PH:-9456290370  
UP PILKHUWA -245304Transport  
Name -  
PO NO- 73-1202022-21107-7  
Truck No.-  
Date of Supply-  
Place of supply-  
Eway Bill No.-

S.N o.	Description of Goods	HSN CODE	QTY. KGS	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
1	COLOURED GARBAGE BAG	3923	60.00	125.00	7,500.00			18% 1,350.00	8,850.00
TOTAL					7,500.00	0	0	1,350.00	8,850.00

DCDC HSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA  
**MATERIAL RECEIVED**

DATE: 02/01/23

TIME: 1:00 PM

RECEIVED BY: Sajeer

Amount in words :

Taxable Amount	7,500.00
Add CGST	
Add SGST	
Add IGST	1,350.00
Total Amount	8,850.00

E. &amp; O.E

\*Terms and conditions

\*Goods once sold will not taken back

\*We declare that this invoice shows actual price of the good described and that all particulars are true and correct.

FOR DICKON SALES

AUTHORISED SIGNATORY

This is computer generated Invoice

