

GST INVOICE

Mob.: 9999259191

DICKON SALES

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

Invoice No./DS/2022-23/790

Invoice Date - 13-12-2022

Bill To,
M/s

Address

State & State Code

GST NO.

DCDC HEALTH SERVICE PVT LTD.
 CIVIL HOSPITAL DIALYSIS UNIT, GROUND FLOOR, NEAR
 BUS STAND MODEL TOWN PH:- 9610065777
 FATEHABAD-125050

Transport Name

PO NO- 71-122022-21031-9

Truck No.-

Date of Supply- 13-12-2022

Place of supply-

Eway Bill No.-

S.N o.	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT	CGST	SGST	IGST	TOTAL	
1	COLOURED GARBAGE BAG	3923	70.00	125.00	8,750.00	-	-	18%	1,575.00	10,325.00
2	BLACK GARBAGE BAG	3923	10.00	125.00	1,250.00	-	-	18%	225.00	1,475.00
TOTAL					10,000.00	0	0		1,800.00	11,800.00

Amount in words :

E. & 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.

This is computer generated Invoice

Taxable Amount	10,000.00
Add CGST	-
Add SGST	-
Add IGST	1,800.00
Total Amount	11,800.00

FOR DICKON SALES

AUTHORISED SIGNATORY

