



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/2023-24/903

Dated
2-Dec-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/903 dt. 2-Dec-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
109-112023-24129

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
FORD HOSPITAL
SAMNE GHAT ROAD, NEAR BHU TRAUMA CENTER,
BALAJI NAGAR COLONY-221005
PH:- 7071714200
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						1,875.00
	DELIVERY CHARGES @18%	996813				1,130.00
	IGST @ 18%			18 %		540.90
	Total		15.00 KGS			₹ 3,545.90

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Five and Ninety paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	1,875.00	18%	337.50	337.50
996813	1,130.00	18%	203.40	203.40
Total	3,005.00		540.90	540.90

Tax Amount (in words) : **INR Five Hundred Forty and Ninety paise Only**

Company's PAN

: **AQEPA4884G**

Company's Bank Details

Bank Name : **HDFC BANK A/C**
A/c No. : **50200052765240**
Branch & IFS Code : **HDFC0002035**

for DICKON SALES - (from 1-Apr-22)

Declaration

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

R. Meed
Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Stock/No. of Boxes Received **1 box**
Subject to Physical Check
Name/Employee Code **061135**
Centre Name **Food Hospital**
Date/Time **9/12/23**
Maya Rani
5.13.2023
21/11/1993