



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
 CIVIL HOSPITAL
 SONIPAT-131001
 PH:- 8506004422
 State Name : Haryana, Code : 06

Invoice No. DS/2023-24/878	Dated 27-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/878 dt. 27-Nov-23	Other References
Buyer's Order No.	Date
Dispatch Doc No. 40-112023-24139	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
2	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
3	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
4	GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						11,875.00
IGST @ 18%						
						18 %
						2,137.50
Total			95.00 KGS			₹ 14,012.50

Stock/No. of Boxes Received 12 Box
 Subject to Physical Check
 Name/Employee Code Waseem Khan
 Centre Name Civil Hospital Sonipat
 Date/Time 11:00 AM 27/11/2023
 Signature Waseem M. No. 8506004422

Amount Chargeable (in words) **INR Fourteen Thousand Twelve and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	11,875.00	18%	2,137.50	2,137.50
Total	11,875.00		2,137.50	2,137.50

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Seven and Fifty paise Only**

Company's PAN : **AQEPA4884G**

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

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