Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22) D-12, TAGORE GARDEN EXTN. NEW DELHI - 110027 GSTIN/UIN: 07AQEPA4884G3ZU State Name: Delhi, Code: 07

Contact: 9625637663,9999259191

Buyer (Bill to)

DCDC HEALTH SERVICES - DELHI NATIONAL HEART INSTITUTE A-49/50, COMMUNITY CENTRE EAST OF KAILASH

PH:- 8285614023

State Name

: Delhi, Code: 07

Invoice No.

DS/2022-23/802

Delivery Note

Dated

15-Dec-22

Mode/Terms of Payment

Other References

Reference No. & Date.

DS/2022-23/802 dt. 15-Dec-22

Buyer's Order No.

10-122022-21087-7

Dispatch Doc No.

Dated

15-Dec-22 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	45.00 KGS	125.00	KGS	5,625.00
	CGSŤ @ SGST @	99% 99%			%	506.25 506.25

DODCHSPL CENTRE-NHI HOSPITAL, ENT C DATE 16 12 22.

TMENLYSAM FEE

Amount Chargeable (in words)

Total

45.00 KGS

₹ 6,637.50

E. & O.E

INR Six Thousand Six Hundred Thirty en and Fifty paise Only

: AQEPA4884G

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

	CHALL	T	paise U	rity			
		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	Total:	5,625.00	9%	506.25	9%	506.25	
Tax Amount (in words)		5,625.00		506.25		506.25	1,012.50
Tax Amount (in words) : INR One T	housand Tw	elve and Fif	ty paise	Only			

Company's PAN

Declaration

Company's Bank Details

Bank Name

: HDFC BANK A/C

A/c No

50200052765240

HDFC0002035

Branch & IFS Code :

for DICKON SALES - (from 1-Apr-22

Signatory

This is a Computer Generated Invoice