

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**DICKON SALES - (from 1-Apr-22)**  
 D-12, TAGORE GARDEN EXTN.  
 NEW DELHI - 110027  
 GSTIN/UN: 07AQEPA4884G3ZU  
 State Name : Delhi, Code : 07  
 Contact : 9625637663,9999259191

Invoice No. <b>DS/2022-23/827</b>	Dated <b>20-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/827 dt 20-Dec-22</b>	Other References
Buyer's Order No. <b>38-122022-20997-9</b>	Dated <b>20-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**DCDC HEALTH SERVICES - DELHI**  
 VENKATESHWAR HOSPITAL  
 SEC-18A, DWARKA  
 NEW DELHI-110075  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	50.00 KGS	125.00	KGS	6,250.00
	CGST @9%				9 %	562.50
	SGST @9%				9 %	562.50

DCDC HSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
 DATE... 21/12/22  
 TIME... 12:00 PM RECEIVED BY...

Total **50.00 KGS** **₹ 7,375.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Seven Thousand Three Hundred Seventy Five Only**

	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	6,250.00	9%	562.50	9%	562.50	1,125.00	
<b>Total:</b>	<b>6,250.00</b>		<b>562.50</b>		<b>562.50</b>	<b>1,125.00</b>	

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AQEPA4884G**

Declaration

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

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)**



This is a Computer Generated Invoice