



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

Tax Invoice

(ORIGINAL)

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL JIND, GOHANA ROAD JIND,
 HARYANA-126102, PH:- 8506000584
 State Name : Haryana, Code : 06

Invoice No.
DS/2023-24/036
 Delivery Note

Dated
8-Apr-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/036 dt. 8-Apr-23
 Buyer's Order No.
23-042023-22310-9
 Dispatch Doc No.

Other References
 Dated
8-Apr-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
2	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
						6,250.00
						18 %
						1,125.00
Total						50.00 KGS
						₹ 7,375.00
						E. & O.E

Stock/No. of ... received **25.00**
 Signature: **Shubkam**
DCDC JIND
14 APR 2023
 M. No. **672502840**

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,250.00	18%	1,125.00	1,125.00
Total:	6,250.00		1,125.00	1,125.00

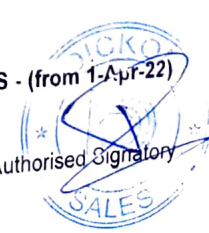
Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

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.

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

Authorised Signatory



This is a Computer Generated Invoice