

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

Invoice No. DS/2023-24/046	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/046 dt. 10-Apr-23	Other References
Buyer's Order No. 46-042023-22292-4	Dated 10-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL BHADURGARH, DCDC KIDNEY
 CARE, CIVIL HOSPITAL BAHADURGARH, MADHYA
 MARG, OLD INDUSTRIAL AREA, 124507, PH-
 8506006622
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLUE SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
4	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
IGST @ 18%						
						18 %
						1,125.00
Total						50.00 KGS
						₹ 7,375.00



Amount Chargeable (in words) E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

DCDCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED

DATE 12/4/23

TIME 3:15 PM RECEIVED BY Modhu

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