

**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

Invoice No. **DS/2022-23/811**  
 Delivery Note  
 Dated **16-Dec-22**  
 Mode/Terms of Payment

Reference No. & Date. **DS/2022-23/811 dt. 16-Dec-22**  
 Other References

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

Buyer's Order No. Dated  
 Dispatch Doc No. 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	50.00 KGS	125.00	KGS	6,250.00
	IGST@18%				18 %	1,125.00

**DCDCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH**  
**MATERIAL RECEIVED**  
 DATE: 17/12/22  
 TIME: 12:00PM RECEIVED BY: Madhu



Total 50.00 KGS ₹ 7,375.00

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's PAN : **AQEPA4884G**

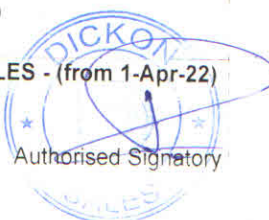
Declaration

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

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)**



Authorised Signatory

This is a Computer Generated Invoice