

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/2023-24/049** Dated **10-Apr-23**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **DS/2023-24/049 dt. 10-Apr-23** Other References

Buyer's Order No. **21-042023-22300-3** 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 GURGAON, CIVIL HOSPITAL
 VIKAS NAGAR BASAI SEC-10, 122001, PH
 -8818024273
 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	RED GARBAGE BAG LARGE	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
						6,250.00
<i>IGST @ 18%</i>					18 %	1,125.00
			Total	50.00 KGS		₹ 7,375.00

DCDC HOSPITAL CENTRE CIVIL HOSPITAL GURGAON
MATERIAL RECEIVED
 DATE: 15/4/23
 TIME: 4:20 PM RECEIVED BY: *Rubina*

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

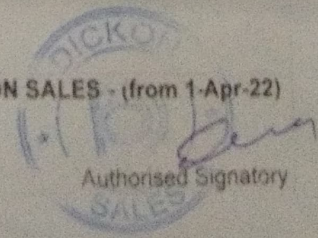
Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total:		1,125.00	1,125.00

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)**



This is a Computer Generated Invoice