

# 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. <b>DS/2023-24/041</b>	Dated <b>8-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2023-24/041 dt. 8-Apr-23</b>	Other References
Buyer's Order No. <b>66-042023-22275-6</b>	Dated <b>8-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL KAITHAL, HUDA SEC-18, PATTI  
 GADAR, KAITHAL HARYANA-136027, PH:  
 -9729646548  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG YELLOW SMALL	3923	50.00 KGS	125.00	KGS	6,250.00
	<i>IGST @ 18%</i>				18 %	1,125.00
<b>Total</b>						<b>50.00 KGS</b>
						<b>₹ 7,375.00</b>

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCDC/SS .....  
 Centre Name ..... DCDC Kaithal .....  
 Date/Time ..... 15/4/23 ..... 10:26 AM .....  
 Signature ..... [Signature] ..... M. No. 9729646548

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

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

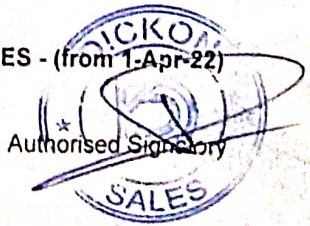
	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

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.

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



This is a Computer Generated Invoice