

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/2022-23/1142**
 Delivery Note
 Dated **2-Mar-23**
 Mode/Terms of Payment

Reference No. & Date. **DS/2022-23/1142 dt. 2-Mar-23**
 Buyer's Order No. **66-022023-21739-7**
 Dispatch Doc No.

Other References
 Dated **2-Mar-23**
 Delivery Note Date

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

Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
IGST @ 18%						6,250.00
18 %						1,125.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE 23/3/23

TIME 4:07 PM RECEIVED BY [Signature]

Total **50.00 KGS** **₹ 7,375.00**
 E. & O.E

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)**



This is a Computer Generated Invoice