

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/2022-23/830	Dated 20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/830 dt. 20-Dec-22	Other References
Buyer's Order No. 12-122022-21076-9	Dated 20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - DELHI
 TARAK HOSPITAL
 C-7, JAI BHARAT ENCLAVE
 DWARKA MORE
 NEW DELHI-110059
 PH:- 8929037740
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG <i>Green / Yellow Garbage bag - 90 kg</i> <i>Received only</i> <i>Ph 21/12/22</i>	3923	30.00 KGS	125.00	KGS	3,750.00
	<i>CGST @9%</i>				9 %	337.50
	<i>SGST @9%</i>				9 %	337.50
Total			30.00 KGS			₹ 4,425.00

DCCCHSPL CENTRE-TARAK HOSPITAL, DWARKA MORE
MATERIAL RECEIVED
 DATE *21/12/22*
 TIME *11:00 AM* RECEIVED BY *fnb*

Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,750.00	9%	337.50	9%	337.50	675.00
Total:		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy 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)

