

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UID: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07
 Contact : 9625637663,9999259191

Invoice No.
DS/2022-23/797
 Delivery Note

Dated
14-Dec-22
 Mode/Terms of Payment

Buyer (Bill to)
DCDC HEALTH SERVICES - DELHI
 KALRA HOSPITAL KIRTI NAGAR
 NEW DELHI
 PH:- 8051755839
 State Name : Delhi, Code : 07

Reference No. & Date.
DS/2022-23/797 dt. 14-Dec-22

Other References

Buyer's Order No.
8-122022-21082-8
 Dispatch Doc No.

Dated
14-Dec-22
 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	90.00 KGS	125.00	KGS	11,250.00
	CGST @9%				9 %	1,012.50
	SGST @9%				9 %	1,012.50
	Total		90.00 KGS			₹ 13,275.00

DCDC HOSPITAL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE... 20/12/22
 TIME... 2:25 PM RECEIVED BY...

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Seventy Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total:	11,250.00		1,012.50		1,012.50	2,025.00

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

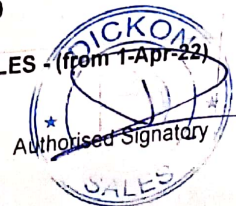
Company's PAN : **AQEPA4884G**

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)**



This is a Computer Generated Invoice

