

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/2023-24/179	Dated 15-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/179 dt. 15-May-23	Other References
Buyer's Order No. 28-052023-22494-1	Dated 15-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL AMBALA, JAGADHARI ROAD,
 PARSHURAM CHOWK, SADAR BAZAR AMBALA
 CANT. 133001, PH:- 8506000682
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
3	GARBAGE BAG RED SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
4	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
5	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
6	BLUE GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
7	GARBAGE BAG BLUE SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
8	GREEN GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
9	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						21,250.00
IGST @ 18%					18 %	3,825.00
Total			170.00 KGS			₹ 25,075.00

Amount Chargeable (in words)

INR Twenty Five Thousand Seventy Five Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
21,250.00	18%	3,825.00	3,825.00
Total:		3,825.00	3,825.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Twenty Five Only**

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 20/05/23

TIME: 4:00 pm RECEIVED BY: *[Signature]*

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)

Authorised Signatory



This is a Computer Generated Invoice