

Tax Invoice



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/2023-24/190
 Delivery Note
 Reference No. & Date.
 DS/2023-24/190 dt. 17-May-23
 Buyer's Order No.
63-052023-22517-9
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
17-May-23
 Mode/Terms of Payment
 Other References
 Dated
17-May-23
 Delivery Note Date
 Destination

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL PANIPAT, OLD HOUSING
 BOARD COLONY, SUKHDEV NAGAR, OLD
 HOUSING BOARD COLONY, PANIPAT-132103,
 PH: 8506000689
 State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
2 GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00	
3 GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00	
4 GARBAGE BAG BLUE SMALL	3923	20.00 KGS	125.00	KGS	2,500.00	
5 GARBAGE BAG GREEN SMALL	3923	20.00 KGS	125.00	KGS	2,500.00	
					10,000.00	
IGST @ 18%					1,800.00	
Total					80.00 KGS	₹ 11,800.00 E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
10,000.00	18%	1,800.00	1,800.00
Total:		1,800.00	1,800.00

Net Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AQEPA4884G**

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

Stock/No. of Boxes Received **4** **Box**
 Subject to Physical Check **Yes**
 Name/Employee Code **0601219**
 Centre Name **CH Panipat**
 Date **17-5-23** **5:05 PM**
 Signature **[Signature]** M. No. **8396857549**