

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.	Dated
DS/2023-24/080	17-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
DS/2023-24/080 dt. 17-Apr-23	
Buyer's Order No.	Dated
82-42023-22350-10	17-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 KCGMC KARNAL, KALPANA CHAWLA
 GOVERNMENT MEDICAL COLLEGE, MODEL TO,
 KARNAL - 132001, PH-9729050786
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
4	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
						6,250.00
IGST @ 18%						
						18 %
						1,125.00
Total						50.00 KGS
						₹ 7,375.00

Stock/No. of Boxes Received Box-2
 Subject to Physical Check Yes
 Name/Employee Code Akanshi (2358)
 Centre Name KCGMC, Karnal
 Date/Time 18-Apr-23
 Signature [Signature] M. No. 8708820415

Amount Chargeable (in words) **₹ 7,375.00** E. & O.E

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:		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)

DICKON
 [Signature]
 Authorised Signatory