

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/2022-23/1144**
 Delivery Note

Dated **2-Mar-23**
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/1144 dt. 2-Mar-23

Other References

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

Buyer's Order No. **82-022023-21814-10**
 Dispatch Doc No.

Dated **2-Mar-23**
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
8	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
						7,500.00
IGST @ 18%						1,350.00
Total						60.00 KGS
						₹ 8,850.00

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

E & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

DCDC HSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE 6-3-23
 TIME 12:35 RECEIVED BY Akankshi

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)

