

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/2022-23/1044	Dated 3-Feb-23
Delivery Note	Mode/Terms of Payment

Reference No. & Date. DS/2022-23/1044 dt. 3-Feb-23	Other References
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Buyer's Order No. 23-012023-21442-6	Dated 3-Feb-23
Dispatch Doc No.	Delivery Note Date

Dispatched through	Destination
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Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL JIND, GOHANA ROAD JIND,
 HARYANA-126102, PH:- 8506000584
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
	IGST @ 18%				18 %	562.50
Total						25.00 KGS
						₹ 3,687.50

DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
 DATE 14/02/2023
 TIME 12:10 PM RECEIVED BY [Signature]

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Seven and Fifty paise Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	3,125.00	18%	562.50	562.50
Total:	3,125.00		562.50	562.50

Tax Amount (in words) : **INR Five Hundred Sixty Two and Fifty paise 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)

