

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/2022-23/1094
 Delivery Note

Dated
22-Feb-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/1094 dt. 22-Feb-23

Other References

Buyer's Order No.
108-022023-21737-5

Dated
22-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 MCH CHARKHI DADRI, MCH UNIT, INFRONT OF
 GOVERNMENT SENIOR, SECONDARY SCHOOL,
 JHADU SINGH CHOWK, HARYANA-127306, PH:-
 8268000080
 State Name : Haryana, Code : 06

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	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						6,875.00
IGST @ 18%						1,237.50
Total						55.00 KGS
						₹ 8,112.50

Amount Chargeable (in words)

INR Eight Thousand One Hundred Twelve and Fifty paise Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,875.00	18%	1,237.50	1,237.50
Total:		1,237.50	1,237.50

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Seven and Fifty paise Only**

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE: 10/3/23

TIME: 4:52 PM

RECEIVED BY:

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

