

# 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  
 Contact : 9625637663,9999259191

Invoice No. <b>DS/2022-23/803</b>	Dated <b>15-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/803 dt. 15-Dec-22</b>	Other References
Buyer's Order No. <b>27-122022-21056-7</b>	Dated <b>15-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL  
 TAYAL BAGH COLONY  
 NEAR BUS STAND-HISSAR  
 PH:- 8506008111  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	COLOURED GARBAGE BAG	3923	55.00 KGS	125.00 KGS	6,875.00
	IGST@18%			18 %	1,237.50

DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR  
**MATERIAL RECEIVED**

DATE...4/12/22  
 TIME...4:30 PM...RECEIVED BY...[Signature]

Total **55.00 KGS** ₹ **8,112.50**  
 E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand One Hundred Twelve and Fifty paise Only**

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

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

Company's Bank Details

Bank Name : **HDFC BANK A/C**  
 A/c No. : **50200052765240**  
 Branch & IFS Code : **HDFC0002035**

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