

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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/2022-23/998	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/998 dt: 25-Jan-23	Other References
Buyer's Order No. 49-012023-21440-4	Dated 25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL BHIWANI, 1st FLOOR, NEAR P.M.O
 OFFICE, CH, BANSILAL GHANTA GHAR CHOWK,
 HARYANA-1270021, PH:- 8076743826
 State Name : Haryana, Code : 06

Sl 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
2	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
						6,250.00
	IGST @ 18%			18 %		1,125.00
	Total		50.00 KGS			₹ 7,375.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total: 6,250.00		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)**

Authorised Signatory

This is a Computer Generated Invoice