

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/2023-24/081	Dated 17-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/081 dt. 17-Apr-23	Other References
Buyer's Order No. 49-042023-22295-5	Dated 17-Apr-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 PMO
 OFFICE, CH. BANSILAL CIVIL HOSP, BHIWANI,
 GHANTA GHAR CHOWK-127021, PH-9729035169
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE 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	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
6	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
7	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
8	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
						10,000.00
						18 % 1,800.00
			Total			80.00 KGS
						₹ 11,800.00

Stock/No. of Boxes Received **IGST @ 18%**
 Subject to Physical Check
 Name/Employee Code **Sunny (DC 02434)**
 Centre Name **Bhiwani**
 Date/Time **17/04/23 12:28**
 Signature **Sunny M. No. 9729035169**

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

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	10,000.00	18%	1,800.00	1,800.00
Total:	10,000.00		1,800.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred 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