

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/2023-24/205	Dated 19-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/205 dt. 19-May-23	Other References
Buyer's Order No. 66-052023-22598-6	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL KAITHAL, HUDA SEC-18, PATTI
 GADAR, KAITHAL HARYANA-136027, PH:
 -8506000651
 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
3	GARBAGE BAG YELLOW SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
						9,375.00
IGST @ 18%						1,687.50
Stock/No. of Boxes Received3..... Subject to Physical Check Name/Employee Code <i>Manu Bansal DC02754</i> Centre Name <i>DCDC C.H. Kaithal</i> Date/Time <i>6/5/23 10:04 A.M.</i> Signature <i>Manu</i> M. No. <i>9350451741</i>						
Total			75.00 KGS			₹ 11,062.50

Amount Chargeable (in words)
INR Eleven Thousand Sixty Two and Fifty paise Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
9,375.00	18%	1,687.50	1,687.50
Total: 9,375.00		1,687.50	1,687.50

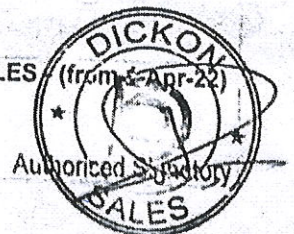
Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Voucher closed

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)



This is a Computer Generated Invoice