

Tax Invoice



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
DS/2022-23/812
 Delivery Note

Dated
16-Dec-22
 Mode/Terms of Payment

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCE
 ITI CHOWK , BEHIND HARI PALACE
 TOSHAM ROAD HISSAR-125001
 PH:- 8506000594
 State Name : Haryana, Code : 06

Reference No. & Date.
DS/2022-23/812 dt. 16-Dec-22
 Buyer's Order No.
93-122022-21055-5
 Dispatch Doc No.

Other References
 Dated
16-Dec-22
 Delivery Note Date

Dispatched through
 Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	COLOURED GARBAGE BAG	3923	70.00 KGS	125.00	KGS	8,750.00	
	IGST@18%				18 %	1,575.00	
Total						70.00 KGS	₹ 10,325.00

Amount Chargeable (in words)
INR Ten Thousand Three Hundred Twenty Five Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,750.00	18%	1,575.00	1,575.00
Total:		1,575.00	1,575.00

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Five Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details

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

for **DICKON SALES - (from 1-Apr-22)**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice
DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE **22/12/22**

TIME... **6:00 PM** RECEIVED BY *[Signature]*