

Tax Invoice



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/2023-24/191	Dated 17-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/191 dt. 17-May-23	Other References
Buyer's Order No. 56-052023-22564-4	Dated 17-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 REGIONAL MEDICAL COLLEGE NAHAN,
 SUNDAR BAGH COLONY NAHAN, HP-173001,
 PH:- 9418159046
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG GREEN SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
2	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG RED SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						6,250.00
	IGST @ 18%				18 %	1,125.00
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Three Hundred Seventy Five Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

Stock/No. of Boxes Received **02 Bundles**
 Subject to Physical Check **yes**
 Name/Employee Code **Jagdish/DL00555**
 Centre Name **RH Nahar**
 Date/Time **29/05/23 4:30 PM**
 Signature **[Signature]** M. No. **9418159046**