

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/2022-23/994	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/994 dt. 25-Jan-23	Other References
Buyer's Order No. 48-012023-21437-4-	Dated 25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
DEEN DAYAL UPADHAYAY HOSPITAL, DIALYSIS
UNIT, NEAR OLD BUS STAND, OPP. GURUDWARA,
SHIMLA H.P.-171001, PH:- 8418291979
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	GREEN GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						7,500.00
IGST @ 18%						1,350.00
Total						60.00 KGS
						₹ 8,850.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA
MATERIAL RECEIVED
 DATE: 01/02/23
 TIME: RECEIVED BY: *Anshul*

Amount Chargeable (in words) : **INR Eight Thousand Eight Hundred Fifty Only**
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

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

