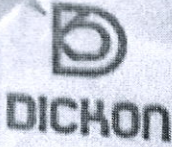


Tax Invoice

(ORIGINAL FOR RECEIPT)



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/2022-23/1145
 Delivery Note

Dated
2-Mar-23
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/1145 dt. 2-Mar-23
 Buyer's Order No.
03-022023-21723-6
 Dispatch Doc No.

Other References
 Dated
2-Mar-23
 Delivery Note Date

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
SHKM GOVT. MEDICAL COLLEGE MEWAT,
NALHAR MEWAT, HARYANA-122107, PH-
7027270724
 State Name : Haryana, Code : 06

Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
IGST @ 18%						1,350.00

DCDCHSPL CENTRE-SHKM GMC, MEWAT
MATERIAL RECEIVED

DATE: 15-4-23
 TIME: 11:50 RECEIVED BY: ejolt

Total **60.00 KGS** **₹ 8,850.00**
 E & O E

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

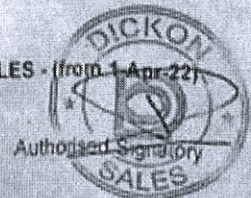
Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

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)



This is a Computer Generated Invoice

[Handwritten signature]