

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
 Contact : 9625637663,9999259191

Invoice No. **DS/2022-23/804**
 Delivery Note
 Dated **15-Dec-22**
 Mode/Terms of Payment

Reference No. & Date **DS/2022-23/804 dt. 15-Dec-22**
 Other References

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL
 JAGADHRI ROAD, PASHURAM CHOWK
 SADAR BAZAR, AMBALA CANTT.
 PH - 8506000682
 State Name : Haryana, Code : 06

Buyer's Order No. **28-122022-21063-4**
 Dispatch Doc No. **15-Dec-22**
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	100.00 KGS	125.00	KGS	12,500.00
	IGST@18%				18 %	2,250.00

Total 100.00 KGS **₹ 14,750.00**
 E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Fifty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
12,500.00	18%	2,250.00	2,250.00
Total:		2,250.00	2,250.00

Tax Amount (in words) : **INR Two Thousand Two 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.

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)**

Authorised Signatory

This is a Computer Generated Invoice

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 21/12/22
 TIME: 2:00 pm RECEIVED BY: [Signature]