

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. <b>DS/2022-23/993</b>	Dated <b>25-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/993 dt. 25-Jan-23</b>	Other References
Buyer's Order No. <b>50-012023-21429-1</b>	Dated <b>25-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
CIVIL HOSPITAL JAGADHRI, VISHNU GARDEN,  
NEAR GOVERNMENT REST HOUSE JAGADHARI,  
YAMUNANAGAR-135003, PH:- 8506000536  
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW 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	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
8	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						10,000.00
<b>IGST @ 18%</b>						<b>18 %</b> 1,800.00

Total **80.00 KGS** **₹ 11,800.00**

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Total:	10,000.00	18%	1,800.00	1,800.00

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

**DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI**  
**MATERIAL RECEIVED**

DATE 30/1/23  
TIME 11:Am RECEIVED BY [Signature]

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