

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/2022-23/997	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/997 dt. 25-Jan-23	Other References
Buyer's Order No. 61-012023-21459-5	Dated 25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL REWARI, KAYASTHWARA
 MOHALLA, REWARI HARYANA-123401, PH:-
 123401, PH:- 8930388314
 State Name : Haryana, Code : 06

SI 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	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
8	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
Total						80.00 KGS
Total						10,000.00
Total						1,800.00

DCDC HSPL CENTRE-CIVIL HOSPITAL REWARI
MATERIAL RECEIVED
 DATE... 14.2.23
 RECEIVED BY... *[Signature]*

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

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

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