

# Tax Invoice

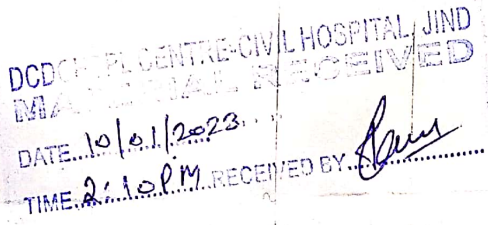
(ORIGINAL FOR RECIPIENT)



**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/2022-23/868</b>	Dated <b>30-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/868 dt. 30-Dec-22</b>	Other References
Buyer's Order No. <b>23-122022-21054-6</b>	Dated <b>30-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL, GOHANA ROAD JIND-126102, PH:  
 - 8506000584  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	30.00 KGS	125.00	KGS	3,750.00
	IGST @ 18%				18 %	675.00
						
	Total		30.00 KGS			₹ 4,425.00

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Twenty Five Only**

E. & O.E

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	3,750.00	18%	675.00	675.00
<b>Total:</b>	<b>3,750.00</b>		<b>675.00</b>	<b>675.00</b>

Tax Amount (in words) : **INR Six Hundred Seventy Five 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

This is a Computer Generated Invoice

