

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/2023-24/078	Dated 17-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date DS/2023-24/078 dt. 17-Apr-23	Other References
Buyer's Order No. 27-042023-22318-10	Dated 17-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL HISAR, CIVIL HOSPITAL TAYAL
 BAGH COLONY NEAR BUS STAND, 125001, PH-
 85060081111
 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	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00	
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
5	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00	
6	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
						6,250.00	
IGST @ 18%						18 %	1,125.00
Total						50.00 KGS	₹ 7,375.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total: 6,250.00		1,125.00	1,125.00

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

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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)**

DICKON
 Authorised Signatory