

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.	Dated
DS/2022-23/818	17-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
DS/2022-23/818 dt. 17-Dec-22	
Buyer's Order No.	Dated
82-122022-21069-4	17-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 KALPANA CHAWLA GOVT. MEDICAL COLLEGE
 MODEL TOWN, KARNAL-132001
 PH:- 9729050786
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG	3923	20.00 KGS	125.00	KGS	2,500.00
2	COLOURED GARBAGE BAG	3923	50.00 KGS	125.00	KGS	6,250.00
						8,750.00
	IGST@18%				18 %	1,575.00

DCDC HSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE: 24-12-22

TIME: 11:11 AM RECEIVED BY: Akanshi

Total 70.00 KGS ₹ 10,325.00

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Twenty Five Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,750.00	18%	1,575.00	1,575.00
Total:		8,750.00	1,575.00

Tax Amount (in words) : **INR One Thousand Five 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.

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