

Tax Invoice



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/2023-24/203
 Delivery Note

Dated
19-May-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/209 dt. 19-May-23

Other References

Buyer's Order No.
81-052023-22543-9

Dated
19-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
- OCDC HEALTH SERVICES - INTERSTATE
 PGIMS ROHTAK, MEDICAL RD. ROHTAK,
 HARYANA, PIN-124001, PH:-8929946745
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
3	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
4	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
IGST @ 18%						1,125.00

Total **50.00 KGS** **₹ 7,375.00**
 Amount Chargeable (in words) **E. & O.E**

INR Seven Thousand Three Hundred Seventy Five Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total:		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 Himanshu/DC00820
Centre Name PGIMS Rohtak
Date/Time 23/5/23 / 6:00pm
Signature M. No. 8929946745

Company's PAN : **AQEPA4884G**

for DICKON SALES - (from 1-Apr-22)

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For DICKON SALES

This is a Computer Generated Invoice