

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.	Dated
DS/2022-23/963	21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
DS/2022-23/963 dt. 21-Jan-23	
Buyer's Order No.	Dated
71-012023-21458-8	21-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL, DIALYSIS UNIT GROUND FLOOR,
 NEAR BUS STAND, MODEL TOWN, FATEHABAD
 -125050, PH:-9610065777
 State Name : Haryana, Code : 06

Sl 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	5.00 KGS	125.00	KGS	625.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
IGST @ 18%						5,625.00
18 %						1,012.50
Total			45.00 KGS			₹ 6,637.50

Amount Chargeable (in words)

INR Six Thousand Six Hundred Thirty Seven and Fifty paise Only

₹ 6,637.50
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
5,625.00	18%	1,012.50	1,012.50
Total: 5,625.00		1,012.50	1,012.50

Tax Amount (in words) : **INR One Thousand Twelve and Fifty paise 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