

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. DSI/2023-24/1182	Dated 3-Feb-24
Delivery Note	
Reference No. & Date. DSI/2023-24/1182 dt. 3-Feb-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 81-012024-24775	Delivery Note Date
Dispatched through	Destination

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
3	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
						6,250.00
<i>IGST @ 18%</i>						1,125.00
Total			50.00 KGS			₹ 7,375.00

Signature M. No.
 Date
 Name
 Centre Name
 Physical Check
 of Boxes Received
 Physical Check
 M. No.

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

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
3923	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**
 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