

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UID: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07
 Contact : 9625637663,9999259191

Invoice No.
DS/2022-23/817
 Delivery Note

Dated
17-Dec-22
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/817 dt. 17-Dec-22
 Buyer's Order No.
56-12022-21034-7
 Dispatch Doc No.

Other References
 Dated
17-Dec-22
 Delivery Note Date

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
REGIONAL MEDICAL COLLEGE
SUNDER BAGH COLONY
NAHAN-173001
PH:- 9418159046
 State Name : Himachal Pradesh, Code : 02

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	55.00 KGS	125.00	KGS	6,875.00
					18 %	1,237.50
						IGST@18%

DCDC HSPCL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED
 DATE: 26/12/22
 TIME: 4:30 PM RECEIVED BY: [Signature]

Total **55.00 KGS** **₹ 8,112.50**
 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Twelve and Fifty paise Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,875.00	18%	1,237.50	1,237.50
Total:		1,237.50	1,237.50

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Seven and Fifty paise Only**

Company's PAN : **AQEPA4884G**

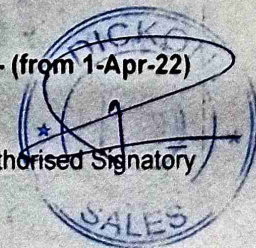
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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