

**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. <b>DS/2022-23/842</b>	Dated <b>23-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date <b>DS/2022-23/842 dt. 23-Dec-22</b>	Other References
Buyer's Order No. <b>1-22022-21039-7</b>	Dated <b>23-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - DELHI**  
 B-22, MAIN OPPOSITE PASCHIM VIHAR  
 METRO STATION, PILLAR NO. 225,  
 NEW MULTAN NAGAR-110056  
 PH - 1145552683  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	45.00 KGS	125.00	KGS	5,625.00
2	BLACK GARBAGE BAG	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
	CGST @ 9%				9 %	562.50
	SGST @ 9%				9 %	562.50

DCDC HSPL CENTRE-B-22, MULTAN NAGAR  
**MATERIAL RECEIVED**  
 DATE: 26/12/22  
 TIME: 5 PM RECEIVED BY: Adhi

Total 50.00 KGS ₹ 7,375.00

Amount Chargeable (in words)

**INR Seven Thousand Three Hundred Seventy Five Only**

E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,250.00	9%	562.50	9%	562.50	1,125.00
<b>Total:</b>	<b>6,250.00</b>		<b>562.50</b>		<b>562.50</b>	<b>1,125.00</b>

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)



This is a Computer Generated Invoice