

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. DS/2022-23/1042	Dated 3-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/1042 dt. 3-Feb-23	Other References
Buyer's Order No. 40-012023-21421-10	Dated 3-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL, SONIPAT-131001, PH:-
 8506004422
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLACK SMALL	3923	50.00 KGS	125.00	KGS	6,250.00
2	GARBAGE BAG BLUE SMALL	3923	50.00 KGS	125.00	KGS	6,250.00
3	GARBAGE BAG GREEN SMALL	3923	40.00 KGS	125.00	KGS	5,000.00
						17,500.00
IGST @ 18%						3,150.00
Total						140.00 KGS
						₹ 20,650.00

MATERIAL RECEIVED
 DCDCHSPL CENTRE-CIVIL HOSPITAL
 SONIPAT

DCDC KIDNEY CARE
 CIVIL HOSPITAL
 SONIPAT

DATE 8/2/2023
 TIME 12:13

RECEIVED BY Khubbe

Khubbe
 8/2/2023

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Fifty Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
17,500.00	18%	3,150.00	3,150.00
Total:		3,150.00	3,150.00

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty 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