

Tax Invoice

(ORIGINAL RECEIPT)



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/2022-23/1146
 Delivery Note

Dated
2-Mar-23
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/1146 dt. 2-Mar-23
 Buyer's Order No
94-022023-21856-6
 Dispatch Doc No

Other References
 Dated
2-Mar-23
 Delivery Note Date

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 PREM HOSPITAL, LHDM & DR. PREM HOSPITAL,
 BISHAN SARUP COLONY, OPP. BUS STAND,
 PANIPAT-132103, PH - 9671899298
 State Name : Haryana, Code : 06

Dispatched through

Destination

Terms of Delivery

For Recd

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
						18 %
						1,350.00
			Total	60.00 KGS		₹ 8,850.00

DCDC HSPL CENTRE-PREM HOSPITAL, PANIPAT
MATERIAL RECEIVED
 IGST @ 18%

DATE... 6/3/23
 TIME... 5pm RECEIVED BY... [Signature]

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Fifty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

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