

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/2023-24/048	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/048 dt. 10-Apr-23	Other References
Buyer's Order No. 55-042023-22311-2	Dated 10-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL JHAJJAR, JHAJJER - 124106, PH
 -8901880466
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
6	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
IGST @ 18%					18 %	1,125.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, JHAJJAR
 MATERIAL RECEIVED
 12/4/23

Total **50.00 KGS** **₹ 7,375.00**
 E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
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)

 Authorized Signatory

This is a Computer Generated Invoice