

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/2023-24/035	Dated 8-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/035 dt. 8-Apr-23	Other References
Buyer's Order No. 108-042023-22314-9	Dated 8-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 MCH CHARKHI DADRI, MCH UNIT, INFRONT OF
 GOVERNMENT SENIOR SEC. SCHOOL, JHADU
 SINGH CHOWK HR-127306, PH:-8268000080
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	BLACK GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
8	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
	IGST @ 18%				18 %	1,350.00
	Total		60.00 KGS			₹ 8,850.00

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Fifty Only** E. & O.E

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**

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE 13/4/23
 TIME 3:00 PM RECEIVED BY [Signature]

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)**

