

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/2022-23/843
 Delivery Note

Dated
23-Dec-22
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/843 dt. 23-Dec-22
 Buyer's Order No.
60-122022-21095-3
 Dispatch Doc No.

Other References
 Dated
23-Dec-22
 Delivery Note Date

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL
 NEW MOHALLA MANDI
 NARNAUL HR-123001
 PH:- 8560873860
 State Name : Haryana, Code : 06

Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	COLOURED GARBAGE BAG	3923	145.00 KGS	125.00	KGS		18,125.00	
	IGST @ 18%					18 %	3,262.50	
Total							145.00 KGS	₹ 21,387.50

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE: 31/1/2023
 TIME: 11 AM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

INR Twenty One Thousand Three Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
3923	18,125.00	18%	3,262.50	3,262.50
Total	18,125.00		3,262.50	3,262.50

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Two and Fifty paise 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