

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
 Contact : 9625637663,9999259191

Invoice No.
DS/2022-23/836
 Delivery Note

Dated
21-Dec-22
 Mode/Terms of Payment

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 REGIONAL HOSPITAL
 HAMIRPUR ROAD
 HIMACHAL PARDESH-174303
 PH: - 8506007744
 State Name : Himachal Pradesh, Code : 02

Reference No. & Date.
DS/2022-23/836 dt. 21-Dec-22
 Buyer's Order No.
42-122022-21043-8
 Dispatch Doc No.

Other References.
 Dated
21-Dec-22
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|-----------|--------|------|-------------------|
| 1 | COLOURED GARBAGE BAG | 3923 | 30.00 KGS | 125.00 | KGS | 3,750.00 |
| | | | | | 18 % | 675.00 |
| | | | | | | ₹ 4,425.00 |
| | | | | | | E & O E |

DCDC HSPL CENTRE REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 7/1/2023

TIME 1:00 PM RECEIVED BY Ajane

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

| Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|---------------|---------------------|---------------|------------------|
| 3,750.00 | 18% | 675.00 | 675.00 |
| Total: | | 675.00 | 675.00 |

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details

Bank Name : **HDFC BANK A/C**
 A/c No : **50200052765240**
 Branch & IFS Code : **HDFC0002035**

for **DICKON SALES - (from 1-Apr-22)**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

