

**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. <b>DS/2022-23/813</b>	Dated <b>16-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/813 dt. 16-Dec-22</b>	Other References
Buyer's Order No. <b>36-122022-21018-2</b>	Dated <b>16-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 MAHARAJA AGERSAIN MEDICAL COLLEGE  
 AGROHA ROAD  
 HARYANA-125047  
 PH:- 7988339696  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COLOURED GARBAGE BAG</b>	3923	<b>80.00 KGS</b>	125.00	KGS	<b>10,000.00</b>
	Blue Garbage Big - 10kg					
	Blue Garbage Small - 10kg					
	Red Garbage Big - 10kg					
	Red Garbage Small - 10kg					
	Yellow Garbage Small - 10kg				18 %	<b>1,800.00</b>
	Yellow Garbage Big - 10kg					
	Green Garbage Big - 10kg					
	Green Garbage Small - 10kg					
	<b>Total</b>		<b>80.00 KGS</b>			<b>₹ 11,800.00</b>

**MATERIAL RECEIVED**  
 DATE: 23/12/2022  
 TIME: 2:11 PM  
 RECEIVED BY: [Signature]

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

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
10,000.00	18%	1,800.00	1,800.00
<b>Total:</b>		<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred 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.

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)**

