



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

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. DS/2022-23/825	Dated 20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/825 dt. 20-Dec-22	Other References
Buyer's Order No. 55-122022-21046-5	Dated 20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COLOURED GARBAGE BAG	70.00 KGS	125.00	KGS		8,750.00
	IGST@18%		18%			1,575.00
	Total	70.00 KGS				₹ 10,325.00
						E & O/E

DCDC HSPL CENTRE-CIVIL HOSPITAL JHAJJAR
 MATERIAL RECEIVED
 DATE: 21/12/22
 RECEIVED BY: *[Signature]*

Amount Chargeable (in words)	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Tax Amount	Total
INR Ten Thousand Three Hundred Twenty Five Only	8,750.00	18%	1,575.00	1,575.00	1,575.00
Total:	8,750.00		1,575.00	1,575.00	1,575.00

Tax Amount (in words) : INR One Thousand Five 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

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

