

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/2023-24/098	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/098 dt. 19-Apr-23	Other References
Buyer's Order No. 107-042023-22309-5	Dated 19-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DCDC DIALYSIS CENTER KURUKSHETRA,
 GOVERNMENT POLYCLINIC UMARI ROAD, SEC-04,
 KURUKSHETRA HARYANA-136118, PH-7015874488
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
4	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
5	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
IGST @ 18%						6,250.00
18 %						1,125.00
Total			50.00 KGS			₹ 7,375.00

Subject to Physical Check
 Name/Employee Code
 Centre
 Date/Time
 Signature M. No.....

Stock/No. of Boxes Received **788**.....
 Subject to Physical Check
 Name/Employee Code **DC02625**.....
 Centre **KW**.....
 Date/Time
 Signature M. No.....

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Seventy Five Only** **₹ 7,375.00**
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total: 6,250.00		1,125.00	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five 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)**
 Authorised Signatory

This is a Computer Generated Invoice

