

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/2023-24/045	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/045 dt. 10-Apr-23	Other References
Buyer's Order No. 81-042023-22346-2	Dated 10-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 PGIMS ROHTAK, MEDICAL RD, ROHTAK, HARYANA,
 124001, PH-8929946745
 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	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
4	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
5	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
6	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
7	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						10,625.00
						18 %
						1,912.50
Total						₹ 12,537.50

IGST @ 18%
 DCDC HSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED
 DATE... 13/4/23
 TIME..... RECEIVED BY... *[Signature]*

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Five Hundred Thirty Seven and Fifty paise Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
10,625.00	18%	1,912.50	1,912.50
Total:		1,912.50	1,912.50

Tax Amount (in words) : **INR One Thousand Nine Hundred Twelve 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)

[Signature]
 Authorised Signatory