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

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE

MAHARAJA TEJ PRATAP SINGH

DISTRICT HOSPITAL MAINPURI- U.P.-205001

PH:-9713740406

State Name

: Uttar Pradesh, Code: 09

Invoice No.

DS/2022-23/833

Delivery Note

21-Dec-22

Reference No. & Date

DS/2022-23/833 dt. 21-Dec-22

Buyer's Order No.

102-122022-21084-4

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

Mode/Terms of Payment

Other References

Dated

21-Dec-22

Delivery Note Date

Destination

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 2	BLACK GARBAGE BAG COLOURED GARBAGE BAG		3923 3923	10.00 KGS 40.00 KGS	125.00 125.00		1,250.00 5,000.00 6,250.00
		IGST@18%			18	%	1,125.00
	. The Towns of the	1					

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI MATERIAL RECEIVED

DATE 6/1/2023

TIME Shook M. RECEIVED BY.

Total

50.00 KGS

₹ 7,375.00

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

Value 6,250.00 Total: 6,250.00

Taxable

Integrated Tax Amount Rate 18% 1,125.00 1,125.00

Tax Amount 1,125.00 1,125.00

Total

Tax Amount (in words): INR One Thousand One Hundred Twenty Five Only

Company's Bank Details

Bank Name

: HDFC BANK A/C

A/c No.

50200052765240

AQEPA4884G

Branch & IFS Code: HDFC0002035

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

Authorised Signatory

This is a Computer Generated Invoice

Company's PAN

Declaration

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