

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/2022-23/851
 Delivery Note

Dated
25-Dec-22
 Mode/Terms of Payment

Reference No & Date
DS/2022-23/851 dt. 25-Dec-22

Buyer's Order No.
64-122022-21066-7

Dispatch Doc No

Other References
 Dated
25-Dec-22
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 YATHARTHA HOSPITAL
 PLOT NO 01, SEC-110
 NEAR MAHARISHI ASHRAM
 PH - 7697109398
 NOIDA-201304
 State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BLACK GARBAGE BAG	3923	40.00 KGS	125.00	KGS	5,000.00	
2	COLOURED GARBAGE BAG	3923	75.00 KGS	125.00	KGS	9,375.00	
						14,375.00	
IGST @ 18%						18 %	2,587.50



Total **115.00 KGS** **₹ 16,962.50**
 E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Sixty Two and Fifty paise Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
14,375.00	18%	2,587.50	2,587.50
Total:		14,375.00	2,587.50

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Seven 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)**

Authorised Signatory

This is a Computer Generated Invoice