

Tax Invoice



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/2023-24/1171
 Delivery Note

Dated
2-Feb-24
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
132-012024-24785

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 CCMG MEDICAL COLLEGE
 KURUD ROAD, KACHANDUR DIST. DURG
 CHATTISGARH-490024
 PH:- 9811222044
 State Name : Chhattisgarh, Code : 22

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
						3,750.00
DELIVERY CHARGES @ 18%		996813	31Kg			1,700.00
IGST @ 18%				18 %		981.00
Total			30.00 KGS			₹ 6,431.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Thirty One Only

E & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3923	3,750.00	18%	675.00	675.00
996813	1,700.00	18%	306.00	306.00
Total	5,450.00		981.00	981.00

Tax Amount (in words) : **INR Nine Hundred Eighty One Only**
 Company's PAN : AQEPA4884G

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received 1 box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Kachandur Dist.
 Date/Time 12/02/24
 Signature M. No. 9302860641

