

**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/2023-24/1167**  
 Delivery Note

Dated  
**2-Feb-24**  
 Mode/Terms of Payment

Reference No. & Date.  
**DS/2023-24/1167 dt. 2-Feb-24**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.  
**45-012024-24762**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL BAHADURGARH  
 DCDC KIDNEY CARE, CIVIL HOSPITAL  
 MADHYAMARG, OLD INDUSTRIAL AREA  
 PIN-124507  
 PH:- 8506006622  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
	<b>DELIVERY CHARGES @18%</b>	996813				3,750.00
	<b>IGST @ 18%</b>			18 %		1,000.00
						855.00
<b>Total</b>			<b>30.00 KGS</b>			

Amount Chargeable (in words) **INR Five Thousand Six Hundred Five Only** ₹ 5,605.00  
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	3,750.00	18%	675.00	675.00
996813	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>4,750.00</b>		<b>855.00</b>	<b>855.00</b>

Tax Amount (in words) : **INR Eight Hundred Fifty 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)

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received .... Box 1 .....

Subject to Physical Check

Name/Employee Code D00504 .....

Centre Name Civil Hospital Bijnor .....

Date/Time 21.2.24 2:58 PM .....

Signature Madhu ..... M. No. 8506006622 .....

