

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/2023-24/037	Dated 8-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/037 dt. 8-Apr-23	Other References
Buyer's Order No. 44-042023-22329-6	Dated 8-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL MUZAFFAR NAGAR,
 DISTRICT HOSPITAL ROORKEE RD.
 LADDHAWALA, U.P.-251001, PH:-9634720912
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	GREEN GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
						6,250.00
IGST @ 18%						1,125.00
Stock/No. of Boxes Received 2 Bag..... Subject to Physical Check ok Name/Employee Code Sony Centre Name Muzaffar Nagar Dist Date/Time 17/4/23 9:50 Signature [Signature] M. No. 9634720912						
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Seventy Five Only**
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total:		1,125.00	1,125.00

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



This is a Computer Generated Invoice