

Tax Invoice

DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
DICKON GSTIN/UIN: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. **DS/2023-24/1170** Dated **2-Feb-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL PILIBHIT
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR KEDRRIYA VIDYALAYA, TANAKPUR ROAD,
 EKTA NAGAR, PILIBHIT U.P.-262001
 PH:- 9045801912
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated
 Dispatch Doc No. **89-012024-24784** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	GREEN GARBAGE BAG LARGE	3923	2.00 KGS	125.00	KGS	250.00
IGST @ 18%						6,500.00
Total						52.00 KGS
						₹ 7,670.00
						E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC

3923

Taxable Value

6,500.00
Total 6,500.00

IGST

Rate 18%
 Amount 1,170.00
Total 1,170.00

Total Tax Amount
 1,170.00
Total 1,170.00

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

Stock No. of boxes Received **2 Box**

Subject to Physical Check

Name/Employee Code **Yash Kumar**

Centre Name **Pilibhit**

Date/Time **9/2/24**

Signature **[Signature]** M. No. **7454024301**