

# 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/2023-24/093**  
 Delivery Note  
 Reference No. & Date.  
**DS/2023-24/093 dt. 18-Apr-23**  
 Buyer's Order No.  
**87-042023-22327-2**  
 Dispatch Doc No.

Dated :  
**18-Apr-23**  
 Mode/Terms of Payment

Other References  
 Dated  
**18-Apr-23**  
 Delivery Note Date

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
 NEAR T.B WARD, HOSPITAL EOAD DIST,  
 POLICE LINE LAKHIMPUR, UTTAR PARDESH  
 -262701. PH-6393323652  
 State Name : Uttar Pradesh, Code : 09

Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00

8	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00

Stock/No. of Boxes Received 2 CST @ 18%  
 Subject to Physical Check  
 Name/Employee Code Om Sharma - DC01979  
 Name Lakhimpur  
 Date time 25/04/23 - 12:00 PM  
 Signature [Signature] M. No. 7309340559

Total 50.00 KGS  
**₹ 7,375.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Seven Thousand Three Hundred Seventy Five Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>		<b>1,125.00</b>	<b>1,125.00</b>

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)

Authorised Signatory

This is a Computer Generated Invoice