

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/2022-23/1038
 Delivery Note

Dated
3-Feb-23
 Mode/Terms of Payment

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 SADAR HOSPITAL DHANBAD, SADAR HOSPITAL,
 NEAR COURT , DHANBAD-826001, PH:- 9504172351
 State Name : Jharkhand, Code : 20

Reference No. & Date.
DS/2022-23/1038 dt. 3-Feb-23

Other References

Buyer's Order No.
69-012023-21445-6
 Dispatch Doc No.

Dated
3-Feb-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	GARBAGE BAG GREEN SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
3	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						8,750.00
IGST @ 18%					18 %	1,575.00

DCDC HSPL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED

DATE... 14/02/23

TIME... 8.10:00 P.M. RECEIVED BY... *[Signature]*

Total 70.00 KGS ₹ 10,325.00
 E & O E

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Twenty Five Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,750.00	18%	1,575.00	1,575.00
Total:		1,575.00	1,575.00

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