

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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

| | |
|--------------------------------------|-----------------------|
| Invoice No. | Dated |
| DS/2022-23/1000 | 25-Jan-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| DS/2022-23/1000 dt. 25-Jan-23 | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL QUILLA RD., COMPANY BAGH,
 ROHTAK, HARYANA-124001, PH:- 9991777367
 State Name : Haryana, Code : 06

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------|---------|------------------|--------|-------------|-------------------|
| 1 | RED GARBAGE BAG LARGE | 3923 | 10.00 KGS | 125.00 | KGS | 1,250.00 |
| 2 | GARBAGE BAG BLUE SMALL | 3923 | 10.00 KGS | 125.00 | KGS | 1,250.00 |
| | | | | | | 2,500.00 |
| | IGST @ 18% | | | | 18 % | 450.00 |
| | Total | | 20.00 KGS | | | ₹ 2,950.00 |

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

| | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|-----------------|---------------------|-----------------------|------------------|
| | 2,500.00 | 18% | 450.00 | 450.00 |
| Total: | 2,500.00 | | 450.00 | 450.00 |

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

