

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. DS/2022-23/1003	Dated 27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/1003 dt. 27-Jan-23	Other References
Buyer's Order No. 119-122022-21120-11	Dated 27-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DH PEEDAPALLI, DISTRICT KARIM NAGAR,
 TELANGANA-505172, PH:- 8588850032
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00	
2	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00	
3	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00	
4	GARBAGE BAG YELLOW SMALL	3923	25.00 KGS	125.00	KGS	3,125.00	
5	BLUE GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00	
6	GARBAGE BAG BLUE SMALL	3923	25.00 KGS	125.00	KGS	3,125.00	
7	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00	
8	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00	
						21,875.00	
IGST @ 18%						18 %	3,937.50
Total						175.00 KGS	₹ 25,812.50

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Twelve and Fifty paise Only

₹ 25,812.50
E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
21,875.00	18%	3,937.50	3,937.50
Total: 21,875.00		3,937.50	3,937.50

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Seven and Fifty paise 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