

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/2022-23/1004	Dated 27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/1004 dt. 27-Jan-23	Other References
Buyer's Order No. 117-122022-21127-4	Dated 27-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CHC DHARMAPURI, DISTT. JAGTIAL TELANGANA,
 TELANGANA-505327, PH:- 858819568
 State Name : Telangana, Code : 36

Sl 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.	GREEN GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
6.	GARBAGE BAG GREEN SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
						18,750.00
IGST @ 18%					18 %	3,375.00
Total			150.00 KGS			₹ 22,125.00

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Twenty Five Only

E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	18,750.00	18%	3,375.00	3,375.00
Total:	18,750.00		3,375.00	3,375.00

Tax Amount (in words) : **INR Three Thousand Three 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

