

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/2022-23/1005
 Delivery Note

Dated
27-Jan-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/1005 dt. 27-Jan-23

Other References

Buyer's Order No.
118-122022-21125-4

Dated
27-Jan-23
 Delivery Note Date

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 CHC KORUTLA, DISTT. JAGTIAL TELANGANA,
 JAGTIAL TELANGANA -505326, 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	25.00 KGS	125.00	KGS	3,125.00
8	GARBAGE BAG GREEN SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
						25,000.00
					IGST @ 18%	4,500.00
			Total	200.00 KGS		₹ 29,500.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

E. & O.E

	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
	25,000.00	18%	4,500.00	4,500.00
Total:	25,000.00		4,500.00	4,500.00

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