


## Tax Invoice

	<b>DICKON SALES - (from 1-Apr-22)</b> D-12, TAGORE GARDEN EXTN. NEW DELHI - 110027 GSTIN/UIN: 07AQEPA4884G3ZU State Name : Delhi, Code : 07	Invoice No. <b>DS/2022-23/1039</b>	Dated <b>3-Feb-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. DS/2022-23/1039 dt. 3-Feb-23	Other References
Buyer (Bill to) <b>DCDC HEALTH SERVICES - INTERSTATE</b> GLOCAL HOSPITAL, SUSHIL NAGAR, NEAR SINGHUAL POKHAR THANA, NH-31, RELIANCE PETROL PUMP, P.O+ P.S., BEGUSARAI- DIST. BEGUSARAI, BIHAR -851134, PH:-7980034274 State Name : Bihar, Code : 10	Buyer's Order No. <b>74-012023-21501-7</b>	Dated <b>3-Feb-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
4	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
5	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
	<b>IGST @ 18%</b>					6,250.00
				18 %		1,125.00
<b>Total</b>			<b>50.00 KGS</b>			<b>₹ 7,375.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Three Hundred Seventy Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

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