


## 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/2022-23/1041</b>	Dated <b>3-Feb-23</b>
	Buyer (Bill to) <b>DCDC HEALTH SERVICES - INTERSTATE</b> SADAR HOSPITAL AMLA TOLA ROAD, CHAIBASA, JHARKHAND-833201, PH:- 8506000395 State Name : Jharkhand, Code : 20	Delivery Note	Reference No. & Date. <b>DS/2022-23/1041 dt. 3-Feb-23</b>
		Buyer's Order No. <b>68-012023-21607-1</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	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG GREEN 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
6	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
7	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						8,750.00
<i>IGST @ 18%</i>						1,575.00
Total						<b>₹ 10,325.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ten Thousand Three Hundred Twenty Five Only**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	8,750.00	18%	1,575.00	1,575.00
<b>Total:</b>	<b>8,750.00</b>		<b>1,575.00</b>	<b>1,575.00</b>

Tax Amount (in words) : **INR One Thousand Five 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)

Authorized Signatory

