

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UID: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07
 Contact : 9625637663,9999259191

Invoice No.	Dated
DS/2022-23/828	20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
DS/2022-23/828 dt. 20-Dec-22	
Buyer's Order No.	Dated
77-122022-21030-7	20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 MEDICAL COLLEGE BHU.
 DEPARTMENT OF NEPHROLOGY, DIALYSIS UNIT
 SIR SUNDER LAL HOSPITAL
 LANKA , BHU VARANASI-221005
 PH:- 8506000492
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG	3923	50.00 KGS	125.00	KGS	6,250.00
2	COLOURED GARBAGE BAG	3923	110.00 KGS	125.00	KGS	13,750.00
						20,000.00
	IGST@18%				18. %	3,600.00
	Total		160.00 KGS			₹ 23,600.00

Amount Chargeable (in words) : **INR Twenty Three Thousand Six Hundred Only**
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
20,000.00	18%	3,600.00	3,600.00
Total:		3,600.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's PAN : **AQEPA4884G**

Company's Bank Details
 Bank Name : **HDFC BANK A/C**
 A/c No. : **50200052765240**
 Branch & IFS Code : **HDFC0002035**

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

