## Tax Invoice

125	DICK
(O)	D-12
	NEW
DICKON	GSTI
	State

**DICKON SALES - (from 1-Apr-22)** D-12, TAGORE GARDEN EXTN. NEW DELHI - 110027

GSTIN/UIN: 07AQEPA4884G3ZU

State Name: Delhi, Code: 07

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
DCDC DIALYSIS CENTRE, BAGLA COMBINED
DISTRICT HOSPITAL, ALIGARH ROAD, NEAR
RAM MANDIR. TALAB CHAURAHA, HATHRAS
UP-204101

State Name

: Uttar Pradesh, Code: 09

Invoice No. DS/2022-23/834	Dated 21-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/834 dt. 21-Dec-22	Other References
Buyer's Order No. 106-122022-21103-2	Dated 21-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	10.00 KGS	d .	KGS	1,250.00
.2	GARBAGE BAG BLACK SMALL	10.00 KGS		KGS	1,250.00 1,250.00
3	YELLOW GARBAGE BAG LARGE	10.00 KGS 10.00 KGS	125.00 125.00	KGS	1,250.00
4	RED GARBAGE BAG LARGE GARBAGE BAG RED SMALL	10.00 KGS		KGS	1,250.00
5	GARBAGE BAG GREEN SMALL	10.00 KGS		KGS	1,250.00
7	GREEN GARBAGE BAG LARGE	10.00 KGS	125.00	KGS	1,250.00
					8,750.00
	IGST @ 18%		18	%	1,575.00
	Total	70.00 KGS	Y		₹ 10,325.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Twenty Five Only

	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
	8,750.00	18%	1,575.00	1,575.00
Total:	8,750.00		1,575.00	1,575.00

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)

**Authorised Signatory** 



This is a Computer Generated Invoice