

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/2022-23/962	Dated 21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/962 dt. 21-Jan-23	Other References
Buyer's Order No. 88-012023-21485-9	Dated 21-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, DIALYSIS UNIT, JOINT
 DISTRICT HOSPITAL, KANPUR DEHAT DIST
 KANPUR, MATI ROAD, AKBARPUR-209101, PH:
 -9389939449
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
						8,125.00
IGST @ 18%						1,462.50
Total						65.00 KGS
						₹ 9,587.50

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Eighty Seven and Fifty paise Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,125.00	18%	1,462.50	1,462.50
Total:	8,125.00		1,462.50	1,462.50

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fifty paise 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