

**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/2022-23/984**  
 Delivery Note

Dated  
**24-Jan-23**  
 Mode/Terms of Payment

Reference No. & Date  
**DS/2022-23/984 dt. 24-Jan-23**

Other References

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL HARDOI, PANDIT RAM DAYAL  
 TRIVEDI DISTRICT HOSPITAL, AVAS VIKAS  
 COLONY, HARDOI U.P.-241001, PH:-9129743658  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.  
**86-012023-21532-2**  
 Dispatch Doc No.

Dated  
**24-Jan-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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
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	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
8	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
						7,500.00
<i>IGST @ 18%</i>					18 %	1,350.00
Total			60.00 KGS			₹ 8,850.00

E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Fifty Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
<b>Total:</b>		<b>1,350.00</b>	<b>1,350.00</b>

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

*24/01/2023*

