

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/2022-23/986
 Delivery Note

Dated
24-Jan-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/986 dt. 24-Jan-23
 Buyer's Order No.
54-012023-21492-5
 Dispatch Doc No.

Other References
 Dated
24-Jan-23
 Delivery Note Date

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL KUSHINAGAR, DISTRICT
 COMBINED HOSPITAL, KUSHINAGAR
 RAVINADARA DHUS, PADRAUNA U.P. - 274304, PH:
 - 8506007856
 State Name : Uttar Pradesh, Code : 09

Dispatched through
 Terms of Delivery

Destination

SI 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	RED GARBAGE BAG LARGE	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	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
IGST @ 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
Total:		1,350.00	1,350.00

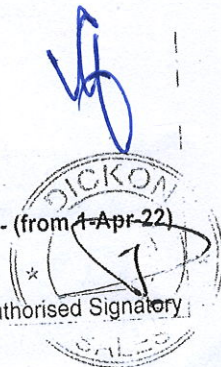
Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

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