

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	Dated
DS/2023-24/863	25-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
DS/2023-24/863 dt. 25-Nov-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
44-112023-24142	
Dispatched through	Destination

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
DISTRICT HOSPITAL MUZAFFAR NAGAR
ROORKEE RD. LADDHAWALA-251001
PH:- 9634720912
State Name : Uttar Pradesh, Code : 09

Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED 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

IGST @ 18% 18 % 1,350.00

Stock/No. of Boxes Received *2 pkt*
Subject to Physical Check *ok*
Name/Employee Code *Son*
Centre Name *Muzaffarnagar UNIT*
Date/Time *25/11/23*
Signature *Son* M. No. *9634720912*

Total 60.00 KGS ₹ 8,850.00

Amount Chargeable (in words)
INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3923	7,500.00	18%	1,350.00	1,350.00
Total	7,500.00		1,350.00	1,350.00

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

Company's PAN : AQEPA4884G
Company's Bank Details
Bank Name : HDFC BANK A/C
A/c No. : 50200052765240
Branch & IFS Code : HDFC0002035
for DICKON SALES - (from 1-Apr-22)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice