

**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. <b>DS/2023-24/090</b>	Dated <b>17-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2023-24/090 dt. 17-Apr-23</b>	Other References
Buyer's Order No. <b>84-042023-22321-5</b>	Dated <b>17-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL FARRUKHABAD, DR MANHOR  
 LOHIA MALE DISTRICT HOSPITAL FARRUKHABAD,  
 UP-209625, PH-8933040309  
 State Name : Uttar Pradesh, Code : 09

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	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	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
7	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
8	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
						8,750.00
<i>IGST @ 18%</i>						1,575.00
Total						<b>70.00 KGS</b>
						<b>₹ 10,325.00</b>

Amount Chargeable (in words)

**INR Ten Thousand Three Hundred Twenty Five Only**

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,750.00	18%	1,575.00	1,575.00
<b>Total:</b>		<b>8,750.00</b>	<b>1,575.00</b>

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)

**PURCHASE DEPARTMENT**  
 CHECKED : PO / RATE / QTY  
 CHECKED BY : .....  
 DATE : 20/06/2023  
 REMARKS : .....

Authorised Signatory

This is a Computer Generated Invoice

*Voucher closed*

*GRN not attached*