

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/2023-24/1143	Dated 29-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/1143 dt. 29-Jan-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 155-012024-24837	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 VY HOSPITAL
 KAMAL VIHAR, NEAR SECTOR-12
 NEW DHAMTARI ROAD.DUNDA
 CHATTISGARH-492001
 PH:- 8305940350
 State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG BLUE SMALL	39231010	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	39231010	10.00 KGS	125.00	KGS	1,250.00
3	BLACK GARBAGE BAG LARGE	39231010	10.00 KGS	125.00	KGS	1,250.00
						3,750.00
	DELIVERY CHARGES @18%	996813				1,700.00
	IGST @ 18%			18 %		981.00
Total			30.00 KGS			₹ 6,431.00

Amount Chargeable (in words) **INR Six Thousand Four Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39231010	3,750.00	18%	675.00	675.00
996813	1,700.00	18%	306.00	306.00
Total	5,450.00		981.00	981.00

Tax Amount (in words) : **INR Nine Hundred Eighty One 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)

[Handwritten Signature]
 07/05/2024
 Authorised Signatory