

Bavens

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/2023-24/1168**
Delivery Note

Dated **2-Feb-24**
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

153-012024-24782
Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
CURESTA GLOBAL HOSPITAL IRBA
MADARSA MOHALLA -835219
JHARKHAND
PH:- 6299919846
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
2	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
3	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
4	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00	
5	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
7	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00	
8	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
						8,125.00	
IGST @ 18%						18 %	1,462.50

Total 65.00 KGS

₹ 9,587.50

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3923	8,125.00	18%	1,462.50	1,462.50
Total	8,125.00		1,462.50	1,462.50

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fifty paise 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)

Authorized Signatory

This is a Computer Generated Invoice