

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.	Dated
DS/2023-24/1169	2-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
DS/2023-24/1169 dt. 2-Feb-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
103-012024-24693	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL KASGANJ
 DIALYSIS CENTER, COMBINED DISTRICTT HOSPIATL
 VILLAGE MAMMON DISTRICT KASGANJ ,
 NEAR DISTRICT COURT KASGANJ
 UP-207123
 PH:- 9584802753
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
6	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
IGST @ 18%					18 %	1,350.00

Total 60.00 KGS ₹ 8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

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

Declaration

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

09/05/2024

for DICKON SALES - (from 1-Apr-22)

[Signature]
 Authorised Signatory