

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/2023-24/1175**
 Dated **2-Feb-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. Other References

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL DEORIA
 POSTPARTUM CHAURAH DEORIA
 U.P.-274001
 PH:- 9506254443
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.
 Dated
 Dispatch Doc No. **76-012024-24740**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00

DELIVERY CHARGES @18% 996813
IGST @ 18%

2,500.00
 1,000.00
 630.00

Total **20.00 KGS** **₹ 4,130.00**
 Amount Chargeable (in words) **INR Four Thousand One Hundred Thirty Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
3923	2,500.00	18%	450.00	450.00
996813	1,000.00	18%	180.00	180.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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)**
 Authorised Signatory

