

## Tax Invoice



**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/2023-24/044</b>	Dated <b>10-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2023-24/044 dt. 10-Apr-23</b>	Other References
Buyer's Order No. <b>22-042023-22298-6</b>	Dated <b>10-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL FARIDABAD, CIVIL HOSPITAL  
 FARIDABAD BK CHOWK NIT NEAR NEELAM , PH  
 -7982785330  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
2	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
3	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
4	GREEN GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
5	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
6	GARBAGE BAG YELLOW SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						11,250.00
<i>IGST @ 18%</i>						<i>18 %</i>
						<b>2,025.00</b>
Total						<b>90.00 KGS</b>
						<b>₹ 13,275.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Two Hundred Seventy Five Only**

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	11,250.00	18%	2,025.00	2,025.00
<b>Total:</b>	<b>11,250.00</b>		<b>2,025.00</b>	<b>2,025.00</b>

Tax Amount (in words) : **INR Two Thousand Twenty 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)**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

