Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22) D-12, TAGORE GARDEN EXTN

NEW DELHI - 110027

GSTIN/UIN: 07AQEPA4884G3ZU State Name: Delhi, Code: 07

Contact: 9625637663,9999259191

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE

DISTRICT HOSPITAL NEAR KENDRAYA VIDHYALAY

TANAKPUR ROAD, EKTA NAGAR

UP-262001

PH:- 9045801912

State Name

: Uttar Pradesh, Code: 09

Invoice No

DS/2022-23/829

Delivery Note

Dated.

20-Dec-22

Mode/Terms of Payment

Reference No. & Date.

DS/2022-23/829 dt. 20-Dec-22

Buyer's Order No.

89-122022-21014-4

Dispatch Doc No.

20-Dec-22

Dated

Delivery Note Date

Other References

Dispatched through

Destination

Terms of Delivery

SI No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

COLOURED GARBAGE BAG

3923

55.00 KGS

125.00 KGS

6,875.00

IGST@18%

18 %

1,237.50

DCDCHSPL CENTRE-PILIBHIT MATERIAL RECEIVED

2/12/22

3:50 PINRECEIVED BY

Total

55.00 KGS

₹ 8.112.50

E & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Twelve and Fifty paise Only

Taxable

Integrated Tax

Value 6,875.00 Rate Amount 18%

Total Tax Amount

Total:

6,875.00

1,237.50 1,237.50

1,237.50 1,237.50

Tax Amount (in words): INR One Thousand Two Hundred Thirty Seven and Fifty paise Only

Company's Bank Details

Bank Name

HDFC BANK A/C

A/c No.

This is a Computer Generated lavoide

50200052765240

Company's PAN : AQEPA4884G

Branch & IFS Code : HDFC0002035

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

Authorised Signator

goods described and that all particulars are true and correct.

We declare that this invoice shows the actual price of the