

## 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/2022-23/008</b>	Dated <b>2-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/008 dt. 2-Apr-22</b>	Other References
Buyer's Order No. <b>86-022022</b>	Dated <b>2-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 PANDIT RAM DAYAL TRIVEDI, DISTRICT  
 HOSPITAL, AVAS VIKAS COLONY, HARDOI  
 -241001, PH:- 8447444344  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RUBBER GLOVES	4015	5.00 NOS	65.00	NOS	325.00
2	SODIUM HYPOCHLORIDE - BIG	2828	1.00 NOS	650.00	NOS	650.00
3	HYDROGEN PEROXIDE	2847	50.00 KGS	80.00	KGS	4,000.00
4	BLACK GARBAGE BAG	3923	10.00 KGS	94.00	KGS	940.00
5	COLOURED GARBAGE BAG	3923	20.00 KGS	120.00	KGS	2,400.00
						8,315.00
<i>IGST @ 18%</i>						1,496.70
<b>Total</b>						<b>₹ 9,811.70</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Eight Hundred Eleven and Seventy paise Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,315.00	18%	1,496.70	1,496.70
<b>Total:</b>	<b>8,315.00</b>		<b>1,496.70</b>	<b>1,496.70</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Six and Seventy 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