

**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/2023-24/088</b>	Dated <b>17-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/088 dt. 17-Apr-23	Other References
Buyer's Order No. <b>53-042023-22341-4</b>	Dated <b>17-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL SIDDHARTHA NAGAR,  
 DCDC HEALTH SERVICE PVT. LTD C/O  
 DISTRICT HOSPITAL, SIDDARTHA NAGAR  
 MUDILA, NAUGARH-272207, PH-933623179  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
5	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
6	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
<i>IGST @ 18%</i>					18 %	1,125.00
Total			50.00 KGS			₹ 7,375.00

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

**INR Seven Thousand Three Hundred Seventy Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Voucher closed.

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