

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

Invoice No. <b>DS/2023-24/100</b>	Dated <b>19-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2023-24/100 dt: 19-Apr-23</b>	Other References
Buyer's Order No. <b>76-042023-22342-3</b>	Dated <b>19-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL DEORIA, DISTRICT HOSPITAL  
 POSTPARTUM CHAURAHA, DEORIA-274001, PH  
 -9506254443  
 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	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
5	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
						6,250.00
IGST @ 18%						1,125.00
<i>Joche closed</i>						
Total			50.00 KGS			<b>₹ 7,375.00</b>

Amount Chargeable (in words) : **INR Seven Thousand Three Hundred Seventy Five Only** E. & O.E

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

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

*[Handwritten Signature]*