

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. DS/2023-24/302	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/302 dt. 20-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO:- 100-062023-22943-1	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

DCDC HEALTH SERVICES - DELHI
 DCDC KIDNEY CARE MOTI NAGAR
 H-1, KAILASH PARK,
 NEAR MOTI NAGAR METRO STATION
 PILLAR NO.-330
 DELHI-110015
 PH:- 8840000500
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CITRIC ACID	2918	25.00 KGS	165.00	KGS	4,125.00
	CGST @ 9%				9 %	371.25
	SGST @ 9%				9 %	371.25
Total			25.00 KGS			₹ 4,867.50

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Sixty Seven and Fifty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2918	4,125.00	9%	371.25	9%	371.25	742.50
Total	4,125.00		371.25		371.25	742.50

Tax Amount (in words) : **INR Seven Hundred Forty Two and Fifty paise Only**

Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

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

This is a Computer Generated Invoice