

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.
DS/2022-23/1140
 Delivery Note

Dated
2-Mar-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/1140 dt. 2-Mar-23
 Buyer's Order No.
31-022023-21781-6
 Dispatch Doc No.

Other References
 Dated
2-Mar-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

2 B P,

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 SADAR HOSPITAL, ROOM NO.208 CAMP NO 2,
 NEAR DC OFFICE, BOKARO J.K.-827001, PH:
 -8506000228
 State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						7,500.00
IGST @ 18%					18 %	1,350.00
Total			60.00 KGS			₹ 8,850.00

Amount Chargeable (in words) : **INR Eight Thousand Eight Hundred Fifty Only**
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

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

 Authorised Signatory

This is a Computer Generated Invoice

DCDCHSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

DATE...**16/3/23**

