

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/2022-23/870
 Delivery Note

Dated
30-Dec-22
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/870 dt. 30-Dec-22
 Buyer's Order No.
87-122022-21065-8
 Dispatch Doc No.

Other References
 Dated
30-Dec-22
 Delivery Note Date

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, NEAR TB WARD HOSPITAL
 RD., DIST. POLICE LINE LAKHIMPUR, UP-262701,
 PH:- 6393323652
 State Name : Uttar Pradesh, Code : 09

Dispatched through

Destination

Terms of Delivery

SI 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	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	120.00	KGS	1,200.00
5	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						6,200.00
IGST @ 18%						18 %
DCDCHSPL CENTRE-LAKHIMPUR KHIRI						1,116.00
MATERIAL RECEIVED						
DATE: 7/1/23						
TIME: 3:00 PM RECEIVED BY:						
Total			50.00 KGS			₹ 7,316.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Sixteen Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,200.00	18%	1,116.00	1,116.00
Total:		1,116.00	1,116.00

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