

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UID: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. DS/2023-24/084	Dated 17-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/084 dt. 17-Apr-23	Other References
Buyer's Order No. 129-042023-22270-8	Dated 17-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 AVADH HOSPITAL LUCKNOW, AVADH HOSPITAL
 AVADH CHAURAHA SINGAR NAGAR, 226005, PH
 -8299073411

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
2	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
3	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
4	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
5	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
6	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
7	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00	
8	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00	
9	RUBBER GLOVES	4015	10.00 NOS	65.00	NOS	650.00	
						8,150.00	
IGST @ 18%						18 %	1,467.00
Total						₹ 9,617.00	

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Seventeen Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,150.00	18%	1,467.00	1,467.00
Total: 8,150.00		1,467.00	1,467.00

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven Only**

DCDC HOSPITAL CENTRE AVADH HOSPITAL, LUCKNOW
OFFICIAL RECEIVED
 D. E. 24/4/23
 T. 12:45 PM RECEIVED BY: *Pankaj Singh*

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)**

Authorized Signatory

This is a Computer Generated Invoice