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

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE

MANYAWAR KANSHIRAM JOINT DISTRICT HOSPITAL CIVIL LINES, LALIT PUR UP-284403

PH:- 8770441244

State Name

No

: Uttar Pradesh, Code: 09

Invoice No.

DS/2022-23/845

Delivery Note

Dated

23-Dec-22

Mode/Terms of Payment

Reference No. & Date.

DS/2022-23/845 dt. 23-Dec-22

Buyer's Order No.

95-122022-21024-9

Dispatch Doc No.

Dispatched through

Other References

Dated

23-Dec-22

Delivery Note Date

Destination

Terms of Delivery

SI Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

COLOURED GARBAGE BAG

3923

40.00 KGS

125.00 KGS

5,000.00

IGST @ 18%

18 %

900.00

TIME 2101 PM RECEIVED BY While Seat

Total

Total

40.00 KGS

₹ 5.900.00

E & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC

Taxable Value 5,000.00

5,000.00

Integrated Tax Rate 18%

Amount 900.00

900.00

Tax Amount 900.00

900.00

Total

Amount Chargeable (in words)

Tax Amount (in words) : INR Nine Hundred Only

Company's PAN

: AQEPA4884G

Declaration

3923

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

CKC

This is a Computer Generated invoice