

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/2023-24/085**
 Delivery Note

Dated **17-Apr-23**
 Mode/Terms of Payment

Reference No. & Date.
DS/2023-24/085 dt. 17-Apr-23

Other References

Buyer's Order No.
95-042023-22366-6

Dated **17-Apr-23**

Dispatch Doc No.
 Delivery Note Date

Dispatched through

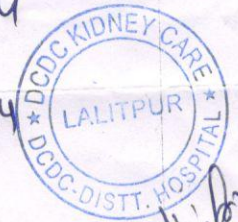
Destination

Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL LALITPUR, DIALYSIS
 CENTER, MANYWAR KANSHIRAM JOINT DISTRICT,
 HOSPITAL, CIVIL LINES, LALITPUR UP, 284403, PH
 -8770441244
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
2	RED GARBAGE BAG LARGE	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	15.00 KGS	125.00	KGS	1,875.00
						6,250.00
IGST @ 18%						1,125.00
Total						50.00 KGS
						₹ 7,375.00
						E. & O.E

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name D.H. Lalitpur
 Date/Time 21/4/2023 - 3:17 P.M.
 Signature M. No. 8770441244



Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,250.00	18%	1,125.00	1,125.00
Total:	6,250.00		1,125.00	1,125.00

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