

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/2022-23/970
 Delivery Note

Dated
23-Jan-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/970 dt. 23-Jan-23
 Buyer's Order No.
90-012023-21538-7
 Dispatch Doc No.

Other References
 Dated
23-Jan-23
 Delivery Note Date

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, MEHDAWAL ROAD
 KHALILABAD, SANT KABIR NAGAR-272175, PH:
 -9554310933
 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	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	GREEN GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG GREEN SMALL	3923	5.00 KGS	125.00	KGS	625.00
7	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
8	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
						5,000.00
						18 %
						900.00
			Total	40.00 KGS		₹ 5,900.00

DCDC HEALTH CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED
 DATE: 25/1/23
 TIME: 4:00 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
5,000.00	18%	900.00	900.00
Total:		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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