

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/2022-23/965-	Dated 21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/965 dt. 21-Jan-23	Other References
Buyer's Order No. 87-012023-21491-3	Dated 21-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI, NEAR T.
 B. WARD HOSPITAL ROAD, DIST. POLICE LINE,
 LAKHIMPUR, U.P.-262701, PH:-6393323652
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG BLACK SMALL	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	5.00 KGS	125.00	KGS	625.00
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
						3,750.00
IGST @ 18% DCDCCHSPL CENTRE-LAKHIMPUR KHIRI MATERIAL RECEIVED DATE...1/2/23 TIME...02:43...RECEIVED BY... <i>[Signature]</i>						675.00
Total			30.00 KGS			₹ 4,425.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	3,750.00	18%	675.00	675.00
Total:	3,750.00		675.00	675.00

Tax Amount (in words) : **INR Six Hundred Seventy 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)**



This is a Computer Generated Invoice