

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/2022-23/983
 Delivery Note

Dated
24-Jan-23
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/983 dt. 24-Jan-23
 Buyer's Order No.
65-012023-21504-9
 Dispatch Doc No.

Other References
 Dated
24-Jan-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL FIROZABAD, S N M, DISTRICT
 HOSPITAL & T B. SANATORIUM REHNA RD,
 BYPASS RD COMPANY BAGH ARYA NAGAR,
 FIROZABAD-283203, PH.-8506000310
 State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	GARBAGE BAG RED SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
3	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG BLUE SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						8,750.00

IGST @ 18%

18 %

1,575.00

DCDC HEALTH SERVICES DISTRICT HOSPITAL LE ROYAL
MATERIAL RECEIVED
 DATE: 30/01/2023
 TIME: 12:52 PM RECEIVED BY: [Signature]

Total

70.00 KGS

₹ 10,325.00

E & O.E

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Twenty Five Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8,750.00	18%	1,575.00	1,575.00
Total:	8,750.00		1,575.00	1,575.00

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

Authorised Signatory

This is a Computer Generated Invoice

