

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/2023-24/087
 Delivery Note

Dated
17-Apr-23
 Mode/Terms of Payment

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL FIROZABAD, S N M DISTRICT
 HOSPITAL & T B SANATORIUM REHNA RD,
 BYPASS RD, COMPANY BAAG, ARYA NAGAR
 FROZABAD, 283203, PH- 8506000310
 State Name : Uttar Pradesh, Code : 09

Reference No. & Date
DS/2023-24/087 dt. 17-Apr-23
 Buyer's Order No.
65-042023-22344-11
 Dispatch Doc No.

Other References
 Dated
17-Apr-23
 Delivery Note Date

Dispatched through
 Terms of Delivery

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
IGST @ 18%						1,125.00

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code No.
 Centre Name S.N.M.
 Date/Time 17/04/23
 Signature M. No.

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

₹ 7,375.00
 E & O.E

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

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)**

Authorized Signatory

This is a Computer Generated Invoice