Tax Invoice

DICKON SALES -14-Apr-22) D78953921 UU4G3ZU

State Name: Delhi, Code: 07

(Bill to)

DCDC HEALTH SERVICES - INTERSTATE DISTRICT HSOPITAL SANT KABIR NAGAR MEHDAWAL ROAD, KHALILABAD

U.P.-272175

PH:- 9554310933

State Name

: Uttar Pradesh, Code: 09

Invoice No. DS/2023-24/1173

Delivery Note

Dated 2-Feb-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispaich Doc No.

90-61 2024-24812

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

272175

625.00
625.00
625.00
,250.00
,125.00
,200.00
778.50

25.00 KGS Total

Amount Chargeable (in words)

E. & O.E

₹ 5,103.50

INR Five Thousand One Hundred Three and Fifty paise Only

HSN/SAC		Taxable	IGST		Total	
		Value	Rate	Amount	Tax Amount	
3923		3,125.00	18%	562.50	562.50	
996813		1,200.00	18%	216.00	216.00	
	Total	4,325.00		778.50	778.50	

Tax Amount (in words):

INR Seven Hundred Seventy Eight and Fifty paise 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

DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR MATERIAL RECEIVED

DATE 16/02/2024

TIME 3:30 PM RECEIVED BY