Tax Invoice

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DICKON SALES - (from 1-Apr-22) D-12, TAGORE GARDEN EXTN. NEW DELHI - 110027

GSTIN/UIN: 07AQEPA4884G3ZU State Name: Delhi, Code: 07

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE

AVADH HOSPITAL

AVADH CHAURAHA, SINGAR NAGAR LUCKNOW UTTARPRADESH-226005

PH:- 8299073411

State Name

: Uttar Pradesh, Code: 09

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	Invoice No. DS/2023-24/1142	Dated 29-Jan-24			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. 129-012024-24822	Delivery Note Date			
	Dispatched through	Destination			

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
1	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
					-	2,500.00
	DELIVERY CHARGES @18%	996813				1,000.00
	IGST @ 18%			18	%	630.00
	DCDCHSPL CENTRE-AMATERIA DATE	VADH HOSPITA L RECI	LLUCKNOW	المالات		
	DATE	RECEIVED BY.	20.00 KGS			

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value Rate		GST	Total Tax Amount
		Rate	Amount	
3923	2,500.00	18%	450.00	450.00
996813	1,000.00	18%	180.00	180.00
Total	3,500.00		630.00	630.00

Tax Amount (in words):

INR Six Hundred Thirty 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