

Tax Invoice

DICKON SALES (PVT) LTD.
 GSTIN: 07A4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. **DS/2023-24/1172** Dated **2-Feb-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **29-012024-24795** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 REGIONAL HOSPITAL BILAPUR
 REGIONAL HOSPITAL EXCISE COLONY
 HIMACHAL PRADESH-174001
 PH:- 7018470530
 State Name : Himachal Pradesh, Code : 02

174001

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						2,500.00
	DELIVERY CHARGES @ 18%	996813				1,100.00
	IGST @ 18%		21K	18 %		648.00
	Total		20.00 KGS			₹ 4,248.00

Stock/No. of Boxes Received **01 Box**
 Subject to Physical Check
 Name/Employee Code **S. An. DC02300**
 Centre Name **R.H. Bilaspur**
 Date/Time **5/2/2024 12:00 AM**
 Signature **M. No. 7018470530**

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	2,500.00	18%	450.00	450.00
996813	1,100.00	18%	198.00	198.00
Total	3,600.00		648.00	648.00

Tax Amount (in words) **INR Six Hundred Forty Eight 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