

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UID: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. DS/2022-23/950	Dated 20-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date DS/2022-23/950 dt. 20-Jan-23	Other References
Buyer's Order No. 91-012023-21488-1	Dated 20-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSIPAT, DIALYSIS CENTRE, DISTRICT
 HOSPITAL, SITAPUR, NEAR WATER TANKI,
 LALBAGH, NAI BASTI-261001, PH- 6386425509
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
						3,750.00
	IGST @ 18%			18 %		675.00

DCDC HSPL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED
 DATE 20/1/2023
 TIME 11:02 AM RECEIVED BY [Signature]

Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only** **₹ 4,425.00**
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,750.00	18%	675.00	675.00
Total: 3,750.00		675.00	675.00

Tax Amount (in words) : **INR Six 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