

Tax Invoice



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/2022-23/961
 Delivery Note

Dated
21-Jan-23
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/961 dt. 21-Jan-23
 Buyer's Order No.
109-012023-21523-9
 Dispatch Doc No.

Other References
 Dated
21-Jan-23
 Delivery Note Date

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 FORD HOSPITAL, SAMNE GHAT ROAD, NEAR BHU
 TRAUMA CENTRE, BALAJI NAGAR COLONY
 -221005, VARANASI, PH - 7071714200
 State Name : Uttar Pradesh, Code : 09

Dispatched through
 Terms of Delivery

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG BLACK SMALL	3923	5.00 KGS	125.00	KGS	625.00
3	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						3,750.00
IGST @ 18%					18 %	675.00

Total **30.00 KGS** **₹ 4,425.00**
 E. & O.E

Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only**

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

DICKON
 for **DICKON SALES - (from 1-Apr-22)**
 Authorised Signatory

This is a Computer Generated Invoice