

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/2022-23/978	Dated 23-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/978 dt. 23-Jan-23	Other References
Buyer's Order No. 73-012023-21513-4	Dated 23-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 GOVERNMENT HOSPITAL PILKHUWA, NEAR
 POLICE CHOWKY RAILWAY FATAK, TURN
 FROM FLY OVER PILLAR NO.122, U.P.
 -245304, PH:-9456290370
 State Name : Uttar Pradesh, Code : 09

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG RED SMALL	3923	5.00 KGS	125.00	KGS	625.00
5	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
<i>IGST @ 18%</i>						1,125.00
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
6,250.00	18%	1,125.00	1,125.00
Total:		1,125.00	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty 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)**

Cher
 Authorised Signatory

This is a Computer Generated Invoice

DCDC HSP. CENTRE-COEP # THO - 23, PILKHUWA
MATERIAL RECEIVED

DATE.....
 TIME.....
 RECEIVED BY.....
 M.O. *Sham*
 24/01/23