

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/2023-24/206	Dated 19-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/206 dt. 19-May-23	Other References
Buyer's Order No. 72-032023-22576-2	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 AMBEDKAR NAGAR COMBINED HOSPITAL,
 AKBARPUR, AMBEDKAR NAGAR, UTTAR
 PRADESH -224122, PH:- 7268821754
 State Name : Uttar Pradesh, Code : 09

Sl No.	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	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
						5,625.00
IGST @ 18%						1,012.50
			Total	45.00 KGS		₹ 6,637.50


Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name Ambedkar Nagar
 Date/Time 11/5/23 4:12 PM
 Signature M. No. 7268821754

Amount Chargeable (in words) **INR Six Thousand Six Hundred Thirty Seven and Fifty paise Only** E. & O.E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		5,625.00	18%	1,012.50
Total:	5,625.00		1,012.50	1,012.50

Tax Amount (in words) : **INR One Thousand Twelve and Fifty paise 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