

Tax Invoice

(ORIGINAL FOR CLIENT)



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/2022-23/1105**
 Delivery Note
 Dated **22-Feb-23**
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/1105 dt. 22-Feb-23
 Other References

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL MAHARAJGANJ, DIALYSIS
 CENTRE, DISTRICT HOSPITAL, FAREDA ROAD,
 NEAR HEADQUATERS, U.P.273303, PH:
 -9792818661
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **92-022023-21770-8**
 Dispatch Doc No.
 Dated **22-Feb-23**
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
3	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GREEN GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
IGST @ 18%						7,500.00
18 %						1,350.00
Total			60.00 KGS			₹ 8,850.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
 DATE: 06/3/23
 TIME: 2:10 PM RECEIVED BY: Rajendra Tripathi

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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

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