

Tax Inv.



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

Invo. No. **DS/2023-24/1174**
 Delivery Note

Dated **2-Feb-24**
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

DCDC HEALTH SERVICES - INTERSTATE
 GLOBAL HOSPITAL BEGUSARAI
 SHUSHL NAGAR, NEAR SINGHAULA POKHAR THANA,
 NH-31, RELIANCE PETROL PUMP DIST. BEGUSARAI
 BIHAR-851134
 PH:- 7992345237
 State Name : Bihar, Code : 10

Dispatch Doc No. **74-012024-24809**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00 KGS	1,250.00
2	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00 KGS	1,250.00
3	GARBAGE BAG GREEN SMALL	3923	10.00 KGS	125.00 KGS	1,250.00
					3,750.00
	DELIVERY CHARGES @18%	996813			1,600.00
	IGST @ 18%			18 %	963.00

Total **30.00 KGS** ₹ **6,313.00**

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3923	3,750.00	18%	675.00	675.00
996813	1,600.00	18%	288.00	288.00
Total	5,350.00		963.00	963.00

Tax Amount (in words) : **INR Nine Hundred Sixty Three 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

DCDC HSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED

DATE...**10/2/24**

TIME.....RECEIVED BY...*dworot*