

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/2022-23/953
 Delivery Note

Dated
20-Jan-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/953 dt. 20-Jan-23

Other References

Buyer's Order No.
72-012023-21507-5
 Dispatch Doc No.

Dated
20-Jan-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						3,750.00
IGST @ 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

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

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Company's PAN : **AQEPA4884G**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

DGDDI, IPL, GEN
MAT

RECEIVED

This is a Computer Generated Invoice

DATE.....
 TIME..... RECEIVED BY.....
 SIGNED BY.....

Sandeep Kanyar