

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/2023-24/207** Dated **19-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **DS/2023-24/207 dt 19-May-23** Other References
 Buyer's Order No. **91-052023-22608-3** Dated **19-May-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL SITAPURI, DIALYSIS
 CENTRE DISTRICT HOSPITAL, SITAPUR,
 NEAR WATER TANKI, LALBAGH, NAI BASTI-
 201001, PH 6386425509
 State Name : Uttar Pradesh, Code : 09

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	250.00	KGS	1,250.00
2	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	GREEN GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
4	BLUE GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
5	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
						10,000.00
	IGST @ 18%			18 %		1,800.00

Total **30.00 KGS** ₹ **11,800.00**

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
10,000.00	18%	1,800.00	1,800.00
Total:		1,800.00	1,800.00

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

No. of Boxes Received **04**
 Subject to Physical Check
 Name/Employee Code **DG02094**
 Centre Name **DH Sitapur**
 Date/Time **19/05/2023**
 Signature **[Signature]** M. No. **6386425509**

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)
For DICKON SALES
 Authorised Signatory

This is a Computer Generated Invoice