

Tax Invoice

(ORIGINAL FOR NT)



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/2022-23/1088
 Delivery Note

Dated
22-Feb-23
 Mode/Terms of Payment

Reference No. & Date.
DS/2022-23/1088 dt. 22-Feb-23

Other References

Buyer's Order No.
113-022023-21834-4
 Dispatch Doc No.

Dated
22-Feb-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL MAHOBA, NEAR ROADWAYS
 BUS STAND, GANDHI NAGAR, MAHOBA,
 UTTAR PRADESH-210427, PH:- 7415195980
 State Name : Uttar Pradesh, Code : 09

SI 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	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
✓4	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
✓5	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
✓6	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
✓7	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
✓8	BLACK GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
						9,375.00
IGST @ 18%						1,687.50

Total **75.00 KGS** ₹ **11,062.50**
 E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Sixty Two and Fifty paise Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9,375.00	18%	1,687.50	1,687.50
Total:		1,687.50	1,687.50

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Seven and Fifty paise Only**

DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP
MATERIAL RECEIVED

DATE... 03-03-23

TIME... 04:30 P RECEIVED BY...

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