



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

Buyer (Bill to)

**DCDC HEALTH SERVICES - INTERSTATE**  
 DCDC HEALTH SERVICE PVT LTD., MEDICAL  
 ROAD, ROHTAK, HARYANA-124001, PH:-  
 8929946745  
 State Name : Haryana, Code : 06

Invoice No. <b>DS/2022-23/999</b>	Dated <b>25-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/999 dt. 25-Jan-23</b>	Other References
Buyer's Order No. <b>81-012023-21456-11</b>	Dated <b>25-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
2	GREEN GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
						6,250.00
				18 %		1,125.00
						IGST @ 18%
						Total
			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words)

**INR Seven Thousand Three Hundred Seventy Five Only**

**₹ 7,375.00**  
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
<b>Total:</b> 6,250.00		<b>1,125.00</b>	<b>1,125.00</b>

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

DCDC HSPL CENTRE-PGIMS, ROHTAK  
**MATERIAL RECEIVED**  
 DATE: 6-2-23  
 RECEIVED BY: *Perja*

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