

**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/2022-23/849**  
 Dated **25-Dec-22**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date **DS/2022-23/849 dt. 25-Dec-22**  
 Other References

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
**DISTRICT HOSPITAL**  
**SEC-23, GHAZIABAD-201001**  
**PH - 8506002727**  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **41-122022-21104-5**  
 Dated **25-Dec-22**  
 Dispatch Doc No.  
 Delivery Note Date

Dispatched through  
 Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLOURED GARBAGE BAG	3923	60.00 KGS	125.00	KGS	7,500.00
					IGST @ 18%	1,350.00

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD  
**MATERIAL RECEIVED**

DATE 26-12-2022  
 TIME 6:47 RECEIVED BY Rohit

Total **60.00 KGS** **₹ 8,850.00**  
 E. & O.E

Amount Chargeable (in words)

**R Eight Thousand Eight Hundred Fifty Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
<b>Total:</b>		<b>1,350.00</b>	<b>1,350.00</b>

Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Supplier PAN : **AQEPA4884G**

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

I hereby declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

**DICKON**  
 Authorised Signatory

This is a Computer Generated Invoice

DCDC HSPL CENTRE-DISTRICT HOSPITAL GHAZIABAD  
**MATERIAL RECEIVED**

DATE 26/12/22  
 TIME 6:47 RECEIVED BY Rohit