

**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. <b>DS/2022-23/1008</b>	Dated <b>27-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/1008 dt. 27-Jan-23</b>	Other References
Buyer's Order No. <b>66-012023-21424-7</b>	Dated <b>27-Jan-23</b>
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL KAITHAL, HUDA SEC-18, PATTI  
 GADAR, KAITHAL HARYANA-136027, PH:-  
 9729646548  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	BLACK GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG BLACK SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
3	RED GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
4	GARBAGE BAG RED SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
5	BLUE GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
6	GARBAGE BAG BLUE SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
7	GARBAGE BAG GREEN SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
8	GREEN GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
						21,875.00
<b>IGST @ 18%</b>						3,937.50

Total **175.00 KGS**      **₹ 25,812.50**

Amount Chargeable (in words)

**INR Twenty Five Thousand Eight Hundred Twelve and Fifty paise Only**

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
21,875.00	18%	3,937.50	3,937.50
<b>Total:</b>		<b>3,937.50</b>	<b>3,937.50</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Seven and Fifty paise Only**

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.

**DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL**  
**MATERIAL RECEIVED**

DATE 10/2/23

TIME 2:38 PM



Authorised Signatory

This is a Computer Generated Invoice