

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.                   | Dated                 |
| DS/2022-23/1106               | 22-Feb-23             |
| Delivery Note                 | Mode/Terms of Payment |
| Reference No. & Date.         | Other References      |
| DS/2022-23/1106 dt. 22-Feb-23 |                       |
| Buyer's Order No.             | Dated                 |
| 50-022023-21719-2             | 22-Feb-23             |
| Dispatch Doc No.              | Delivery Note Date    |
| Dispatched through            | Destination           |
| Terms of Delivery             |                       |

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL HOSPITAL JAGADHARI, VISHNU GARDEN  
 NEW GOVERNMENT, REST HOUSE JAGADHARI  
 YAMUNANAGAR, H.R.-135003, PH:-8506000536  
 State Name : Haryana, Code : 06

| Sl 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          | GARBAGE BAG GREEN SMALL  | 3923    | 10.00 KGS | 125.00 | KGS | 1,250.00 |
| 5          | RED GARBAGE BAG LARGE    | 3923    | 15.00 KGS | 125.00 | KGS | 1,875.00 |
| 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 |
| IGST @ 18% |                          |         |           |        |     | 9,375.00 |
| Total      |                          |         |           |        |     | 1,687.50 |

Amount Chargeable (in words) : **INR Eleven Thousand Sixty Two and Fifty paise Only**  
 Total **75.00 KGS** ₹ **11,062.50**  
 E. & O.E

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|---------------------|-----------------------|------------------|
| 9,375.00      | 18%                 | 1,687.50              | 1,687.50         |
| <b>Total:</b> |                     | <b>1,687.50</b>       | <b>1,687.50</b>  |

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

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHARI  
**MATERIAL RECEIVED**  
 DATE... 28/02/23  
 TIME... 12:00 P.M. RECEIVED BY... Neha

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