

**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/2022-23/1036</b>	Dated <b>3-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DS/2022-23/1036 dt. 3-Feb-23</b>	Other References
Buyer's Order No. <b>31-012023-21470-4</b>	Dated <b>3-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 SADAR HOSPITAL BOKARO, RROM NO. 208, CAMP  
 NO. 2, NEAR DC OFFICE, BOKARO JHARKHAND  
 -827001, PH:- 8506000228  
 State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
2	GARBAGE BAG RED SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
3	YELLOW GARBAGE BAG LARGE	3923	15.00 KGS	125.00	KGS	1,875.00
4	GARBAGE BAG GREEN SMALL	3923	15.00 KGS	125.00	KGS	1,875.00
						7,500.00
	<b>IGST @ 18%</b>				18 %	1,350.00
	<b>Total</b>		<b>60.00 KGS</b>			<b>₹ 8,850.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Fifty Only**

E. & O.E

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

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

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

Authorised Signatory

This is a Computer Generated Invoice

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO  
**MATERIAL RECEIVED**

DATE 24/2/23

