

**Tax Invoice**

(ORIGINAL FOR RECEIPT)



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

|   |                           |
|---|---------------------------|
| Invoice No.<br><b>DS/2022-23/1093</b>                         | Dated<br><b>22-Feb-23</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br><b>DS/2022-23/1093 dt. 22-Feb-23</b> | Other References          |
| Buyer's Order No.<br><b>103-022023-21766-9</b>                | Dated<br><b>22-Feb-23</b> |
| Dispatch Doc No.  | Delivery Note Date        |
| Dispatched through  | Destination               |
| Terms of Delivery   |                           |

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL KASGANJ, DIALYSIS CENTRE  
 , COMBINED DISTRICT HOSPITAL, KASGANJ  
 VILLAGE MAMMON DISTRICT, NEAR DISTRICT  
 COURT KASGANJ, U.P.-207123, PH:-9584802753  
 State Name : Uttar Pradesh, Code : 09

| 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    | 5.00 KGS         | 125.00 | KGS  | 625.00             |
| 3      | RED GARBAGE BAG LARGE    | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
| 4      | GARBAGE BAG RED SMALL    | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
| 5      | GARBAGE BAG YELLOW SMALL | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
| 6      | YELLOW GARBAGE BAG LARGE | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
| 7      | BLACK GARBAGE BAG LARGE  | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
| 8      | GARBAGE BAG BLACK SMALL  | 3923    | 10.00 KGS        | 125.00 | KGS  | 1,250.00           |
|        |                          |         |                  |        |      | 9,375.00           |
|        | <b>IGST @ 18%</b>        |         |                  |        | 18 % | 1,697.50           |
|        | <b>Total</b>             |         | <b>75.00 KGS</b> |        |      | <b>₹ 11,062.50</b> |

Amount Chargeable (in words)

**INR Eleven Thousand Sixty Two and Fifty paise Only**

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-DIST. COMBINED HOSPITAL KASGANJ  
**MATERIAL RECEIVED**

DATE: 3/3/23  
 TIME: 4:10 PM RECEIVED BY: Roye

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)



This is a Computer Generated Invoice