

**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/2022-23/955**  
 Delivery Note

Dated  
**20-Jan-23**  
 Mode/Terms of Payment

Reference No. & Date.  
**DS/2022-23/955 dt. 20-Jan-23**

Other References

Buyer's Order No.  
**120-012023-21396-8**  
 Dispatch Doc No.

Dated  
**20-Jan-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**DCDC HEALTH SERVICES - INTERSTATE**  
 NAYYAR HOSPITAL, 3, DASONDA SINGH ROAD,  
 AMRITSAR, PUNJAB-143001, PH:-8506057008  
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
2	GARBAGE BAG RED SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
6	GARBAGE BAG BLACK SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
						6,250.00
<b>IGST @ 18%</b>						1,125.00
<b>Total</b>						<b>50.00 KGS</b>
						<b>₹ 7,375.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Three Hundred Seventy Five Only**

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>		<b>1,125.00</b>	<b>1,125.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five 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

**DCDCHSPL CENTRE-NAYYAR HOSPITAL, AMRITSAR**  
**MATERIAL RECEIVED**

DATE 25/1/23

TIME 1 pm RECEIVED BY [Signature]