

**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/2022-23/1102**  
 Delivery Note

Dated  
**22-Feb-23**  
 Mode/Terms of Payment

Reference No. & Date.  
**DS/2022-23/1102 dt. 22-Feb-23**  
 Buyer's Order No.  
**56-022023-21858-4**  
 Dispatch Doc No.

Other References  
 Dated  
**22-Feb-23**  
 Delivery Note Date

Buyer (Bill to)

**DCDC HEALTH SERVICES - INTERSTATE**  
 REGIONAL MEDICAL COLLEGE NAHAN, SUNDAR  
 BAGH COLONY, NAHAN-173001, PH:- 9418159046  
 State Name : Himachal Pradesh, Code : 02

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	GARBAGE BAG BLUE SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
3	GARBAGE BAG YELLOW SMALL	3923	20.00 KGS	125.00	KGS	2,500.00
						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 Rate	Amount	Total Tax 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**

**MATERIAL RECEIVED**

DATE.....

TIME.....RECEIVED BY.....

DCDCHSPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN

**MATERIAL RECEIVED**

DATE 01/03/2023

TIME 4:30 PM RECEIVED BY.....

Company's PAN

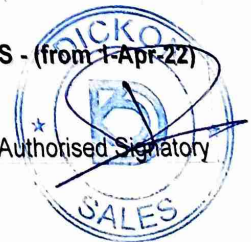
: **AQEPA4884G**

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