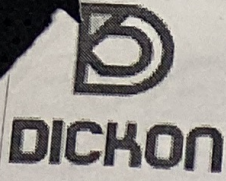


Tax Invoice

(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. DS/2022-23/960	Dated 21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date DS/2022-23/960 dt. 21-Jan-23	Other References
Buyer's Order No. 106-012023-21483-7/106-012023-21539-1	Dated 21-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, DCDC DIALYSIS CENTRE,
 BAGLA COMBINED DISTRICT HOSPITAL, ALIGARH
 ROAD, NEAR RAM MANDIR, TALAB CHAURAH,
 HATHRAS UP-204101, PH:-7070011575
 State Name : Uttar Pradesh, Code : 09

SI 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	5.00 KGS	125.00	KGS	625.00
3	GARBAGE BAG YELLOW SMALL	3923	5.00 KGS	125.00	KGS	625.00
4	YELLOW GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
5	BLUE GARBAGE BAG LARGE	3923	5.00 KGS	125.00	KGS	625.00
6	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
IGST @ 18%						3,750.00
18 %						675.00
Total			30.00 KGS			₹ 4,425.00

Amount Chargeable (in words) : **INR Four Thousand Four Hundred Twenty Five Only**
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,750.00	18%	675.00	675.00
Total:		675.00	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

DCDCHSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP
MATERIAL RECEIVED

DATE 01/02/2023
 TIME 01:04 PM

RECEIVED BY [Signature]

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