

**DICKON**  
**78553892**

Buyer (Bill to):  
**DCDC HEALTH SERVICES - INTERSTATE**  
**AMBEDKAR NAGAR COMBINED HOSPITAL**  
**AKBARPUR, AMBEDKAR NAGAR**  
**UTTAR PRADESH-224122**  
 PH: 8881801997  
 State Name : Uttar Pradesh, Code : 09

**-224122**

Reference No. & Date. DS/2022/24/1141 dt. 29-Jan-24	Other References
Buyer Order No.	Dated
Dispatch Doc No. 72-012024-24788	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 40/50	

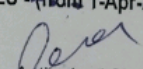
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
3	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
	<b>DELIVERY CHARGES @18%</b>	996813				5,000.00
	<b>IGST @ 18%</b>			18 %		1,600.00
						1,138.00
<b>Total</b>			<b>40.00 KGS</b>			<b>₹ 7,788.00</b>

Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	5,000.00	18%	900.00	900.00
996813	1,600.00	18%	288.00	288.00
<b>Total</b>	<b>6,600.00</b>		<b>1,188.00</b>	<b>1,188.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight 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