

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/2022-23/952
 Delivery Note

Dated
20-Jan-23
 Mode/Terms of Payment

Reference No. & Date
DS/2022-23/952 dt. 20-Jan-23

Other References

Buyer's Order No.
42-012023-21460-8
 Dispatch Doc No.

Dated
20-Jan-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 REGIONAL HOSPITAL UNA, REGIONAL HOSPITAL
 UNA HAMIRPUR ROAD, HIMACHAL PARDESH
 -174303, PH.- 8506007744
 State Name : Himachal Pradesh, Code : 02

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|------------|-----------------------|---------|-----------|--------|-----|-----------|------------|
| 1 | RED GARBAGE BAG LARGE | 3923 | 20.00 KGS | 125.00 | KGS | 2,500.00 | |
| 2 | GARBAGE BAG RED SMALL | 3923 | 10.00 KGS | 125.00 | KGS | 1,250.00 | |
| | | | | | | 3,750.00 | |
| IGST @ 18% | | | | | | 18 % | 675.00 |
| Total | | | | | | 30.00 KGS | ₹ 4,425.00 |

DCDC HOSPITAL REGIONAL HOSPITAL UNA
MATERIAL RECEIVED
 DATE: 27/1/23
 TIME: 12:00pm RECEIVED BY: *[Signature]*

Amount Chargeable (in words)
INR Four Thousand Four Hundred Twenty Five Only

₹ 4,425.00
 E. & O.E

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

Tax Amount (in words) **INR Six Hundred Seventy 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)

Authorized Signatory