

**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/2022-23/1104**  
 Delivery Note

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

Reference No. & Date.  
**DS/2022-23/1104 dt. 22-Feb-23**

Other References

Buyer's Order No.  
**91-022023-21799-6**

Dated  
**22-Feb-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL SITAPUR, DIALYSIS CENTRE,  
 DISTRICT HOSPITAL, SITAPUR, NEAR WATER  
 TANKI, LALBAGH NAI BASTI, U.P.-261001, PH:  
 -6386425509  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	YELLOW GARBAGE BAG LARGE	3923	25.00 KGS	125.00	KGS	3,125.00
2	GARBAGE BAG YELLOW SMALL	3923	25.00 KGS	125.00	KGS	3,125.00
						6,250.00
<b>IGST @ 18%</b>						18 %
						<b>1,125.00</b>
			<b>Total</b>	<b>50.00 KGS</b>		<b>₹ 7,375.00</b>

**DCDCHSPL CENTRE-DIST. HOSPITAL SITAPUR**  
**MATERIAL RECEIVED**  
 DATE... 10/03/23  
 TIME... 11:00 AM RECEIVED BY... *[Signature]*

Amount Chargeable (in words)

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

**₹ 7,375.00**  
 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