

**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/2022-23/1092**  
 Delivery Note

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

Reference No. & Date.  
**DS/2022-23/1092 dt. 22-Feb-23**  
 Buyer's Order No  
**97-022023-21797-2**  
 Dispatch Doc No.

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

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL GHAZIPUR, DIALYSIS  
 CENTRE, DISTRICT MALE HOSPITAL,  
 GORABAZAR, GHAZIPUR, U.P.-233002, PH:  
 -8115409765  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG RED SMALL	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
5	GREEN GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
7	GARBAGE BAG BLUE SMALL	3923	5.00 KGS	125.00	KGS	625.00
						8,125.00
<i>IGST @ 18%</i>						1,462.50
Total						65.00 KGS

Amount Chargeable (in words)

**INR Nine Thousand Five Hundred Eighty Seven and Fifty paise Only**

**₹ 9,587.50**  
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,125.00	18%	1,462.50	1,462.50
<b>Total:</b> 8,125.00		<b>1,462.50</b>	<b>1,462.50</b>

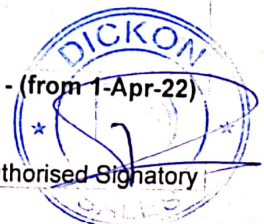
Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fifty paise Only**

**District Hospital Ghazipur**  
**MATERIAL RECEIVED**

DATE 11/03/23

TIME 2:17 PM RECEIVED BY [Signature]

[Handwritten Signature]



for DICKON SALES - (from 1-Apr-22)

Authorised Signatory

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.

This is a Computer Generated Invoice