

**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/2022-23/1103**  
 Dated **22-Feb-23**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date **DS/2022-23/1103 dt. 22-Feb-23**  
 Other References

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI, NEAR T.B.  
 WARD HOSPITAL ROAD, DIST. POLICE LINE  
 LAKHIMPUR, U.P.-262701, PH:-6393323652  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. **87--022023-21740-3**  
 Dated **22-Feb-23**  
 Dispatch Doc No  
 Delivery Note Date

Dispatched through  
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
2	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
3	YELLOW GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
						7,500.00
	<b>IGST @ 18%</b>				18 %	1,350.00

Total **60.00 KGS** **₹ 8,850.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Fifty Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
<b>Total:</b>		<b>1,350.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

**DCDC HSPL CENTRE-LAKHIMPUR KHIRI**  
**MATERIAL RECEIVED**

DATE **14/3/23**

TIME **2:57 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