

**TAX INVOICE**

Mob.: 9810765464



**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMEN SEAL  
SCREEN PRINTING, OFFSET PRINTING  
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2005@yahoo.com  
rajkkapoor.77@gmail.com

**GSTIN : 07AJYPK8409L1ZC**

M/s. DCDC Health Services P Ltd.  
C-185, Maya Park 1st Flr Area  
Ph-II, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1497 Dated 23/5/23  
P.O. No. : 129-052023-22652-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Round (Lucknow)	9611	01	190/-	190/-



DCDC HSPL CENTRE-AVADH HOSPITAL  
**MATERIAL RECEIVED**  
DATE 30/5/23  
TIME 12:45 PM RECEIVED BY [Signature]

Amount in Words Rs. Two hundred twenty four  
and twenty paise only

Total Taxable Value		190/-
CGST@	9%	17-10
SGST@	9%	17-10
IGST@		1
Freight Charges		
Grand Total		224-20

Customers Signature

**BANK OF INDIA**  
A/C NO. : 604420100911330  
IFSC : BKID0006044

For Kapoor Enterprises  
[Signature]  
Auth. Signatory