

**TAX INVOICE**

Mob.: 9810765464



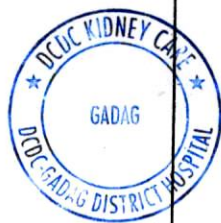
**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMON 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 Pvt. Ltd. ..... Invoice No. 2032 Dated 20/11/24 .....  
 ..... C-185, Mayapuri Mall Area .....  
 ..... Ph-2, New Delhi .....  
 P.O. No. : 166-112024-28725-1  
 GSTIN ..... S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9811	01	190/-	190.00
<p>Dr. DEEPAK KURAHATTI MD DNB Nephrology Reg. No. KMC 82836 Consultant Nephrologist DCDC Health Services Pvt. Ltd. DH Gadag, Karnataka</p> <p>Dr. DEEPAK KURAHATTI MD DNB Nephrology Reg. No. KMC 82836 Consultant Nephrologist DCDC Health Services Pvt. Ltd. DH Gadag, Karnataka</p>				<p>Stock/No. of Boxes Received ..... <u>1 Box</u> .....                  Subject to Physical Check                  Name/Employee Code ..... <u>DCO 3370</u> .....                  Centre Name ..... <u>DH Gadag</u> .....                  Date/Time ..... <u>25-11-2024</u> .....                  Signature ..... <u>[Signature]</u> M. N.</p>	

Dr. DEEPAK KURAHATTI

MD DNB Nephrology  
Reg. No. KMC 82836  
Consultant Nephrologist  
DCDC Health Services Pvt. Ltd.  
DH Gadag, Karnataka

Amount in Words Rs. ....	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	
	Freight Charges	/
Grand Total		224.20