

**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 Pvt Ltd  
G-185, Mayapuri Industrial Area  
Ph-2, Mayapuri, New Delhi  
GSTIN ..... S.Code.....

Invoice No. **1453** Dated 4/4/23  
P.O. No. : 128-042023-22271-10

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamps</u>  DCDCSPL CENTRE-MATRACHHAYA HOSPITAL MOHAMMED PUR <b>MATERIAL RECEIVED</b> DATE... <u>12/04/23</u> TIME... <u>3:10 PM</u> RECEIVED BY... <u>Shyam</u>	<u>9811</u>	<u>05</u>	<u>275/-</u>	<u>1375.00</u>

Amount in Words Rs. One thousand nine hundred  
twenty two and fifty Paise only

Total Taxable Value		<u>1375.00</u>
CGST@ 9%		<u>123.75</u>
SGST@ 9%		<u>123.75</u>
IGST@		
Freight Charges		<u>1</u>
Grand Total		<u>1622.50</u>

Customers Signature

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

For Kapoor Enterprises  
Shyam  
Auth. Signatory