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.
C-185, Mayapuri Indl. Area
Ph-2, New Delhi

GSTIN ..... S.Code .....

Invoice No. 1825 Dated 23/4/24

P.O. No. : 161-042024-25961

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9611	01	190/-	190-00
			01	190/-	190-00

DCDC KIDNEY CARE ANKOLA TALUKA GOVT. HOSPITAL

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Asha mutari
Centre Name JGH Ankola
Date/Time 27/4/2024
Signature ..... M. No. 8197199737

DCDC KIDNEY CARE HOSPITAL ANKOLA GOVT

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code Asha mutari
Centre Name Ankola
Date/Time 27/4/2024
Signature ..... M. No. 8197199737

Amount in Words Rs. .....

Total Taxable Value	380-00
CGST@ 9%	34-20
SGST@ 9%	34-20
IGST@	/
Freight Charges	/
Grand Total	448-40

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory