

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

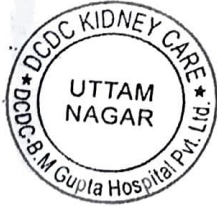
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt  
C-135, Maya Park Indl Area  
Phase-II, New Delhi  
GSTIN ..... S.Code.....

Invoice No. **1609** Dated 17/8/23

P.O. No. : 133-082023-23516-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp  Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No.....	9611	02	190/-	38000



Amount in Words Rs. ....  
.....  
.....

Total Taxable Value	38000
CGST@ 9%	3420
SGST@ 9%	3420
IGST@	
Freight Charges	
Grand Total	44840

Customers Signature

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

For Kapoor Enterprises  
*Raj*  
Auth. Signatory