

Voucher No - 21847

**TAX INVOICE**

Mob.: 9810765464



**KAPOOR ENTERPRISES**

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

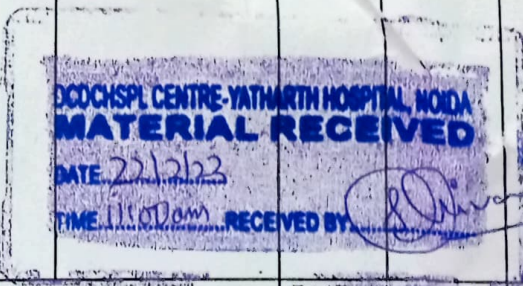
JG3/28C, NEAR H-3 LAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2005@yahoo.com  
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd  
C-85, Mayapuri Ind. Area  
Phase 2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1406 Dated 16/2/23  
P.O. No. : 64-022023-21847-11

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Material Receiving Stamp (Yatharth Hospital, Noida)  DCDCSPL CENTRE-YATHARTH HOSPITAL, NOIDA <b>MATERIAL RECEIVED</b> DATE..... TIME.....RECEIVED BY.....	9811	01	275/-	275/-



Amount in Words Rs. three hundred twenty four  
and fifty paise only

Total Taxable Value		275.00
CGST@ 9%	24.75	
SGST@ 9%	24.75	
IGST@	/	
Freight Charges		
Grand Total		324.50

Customers Signature

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

For Kapoor Enterprises  
*[Signature]*  
Auth. Signatory