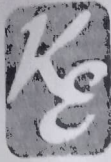


TAX INVOICE

Mob.: 9810765464



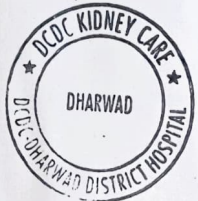
KAPOOR ENTERPRISES

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. Dese Health Services Pvt. Ltd. Invoice No. 1716 Dated 25/01/24
G-185, Mayapuri, Ind. Area
Ph-2 New Delhi
 P.O. No. : 167-012024-24986
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL	
	 <p>Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name <u>Dharwad</u> Date/Time <u>03/02/2024</u> Signature <u>[Signature]</u> M. No.</p> <p><u>Received on 03/02/2024</u> <u>[Signature] Senior D. Tech</u> <u>7899464460.</u> <u>Dharwad District Hospital.</u></p>	9611	02	1901-	3800	
Amount in Words Rs.					Total Taxable Value	3800
.....					CGST@ <u>9%</u>	<u>3420</u>
.....					SGST@ <u>9%</u>	<u>3420</u>
.....					IGST@	<u>1</u>
.....					Freight Charges	
.....					Grand Total	<u>44840</u>
Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044			For Kapoor Enterprises Auth. Signatory		