

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


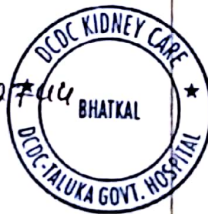
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt.  
C-185 Mayapuri Indl Area  
Ph-2, New Delhi

Invoice No. 1789 Dated 13/12/24

P.O. No. 164-D32024-25635

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

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps</p>  <p>Stock/No. of Boxes Received <u>1 BOX</u> Subject to Physical Check <u>stamps</u> Name/Employee Code <u>BHASKAR</u> Centre Name <u>BHATKAL</u> Date/Time <u>12/12/24</u> Signature <u>Bim</u> M. No. <u>9916672744</u></p> 	9511	02	190/-	380.00

Amount in Words Rs. ....	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	
	Freight Charges	1
	Grand Total	448.40

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

For Kapoor Enterprises Rajk Auth Signatory