

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

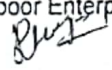
M/s. DCDC Health Services Pvt. Ltd. Invoice No. 1837 Dated 6/5/24
C-1857, Mayapuri Ind. Area
Phase 2, New Delhi
 P.O. No. 95052024-26168
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	01	190/-	190-00
Stock/No. of Boxes Received Subject to Chemical Check Name Date/Time Signature		Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.			

Amount in Words Rs.	Total Taxable Value	190-00
	CGST@ 9%	17-10
	SGST@ 9%	17-10
	IGST@	1
	Freight Charges	
Grand Total		224-20

Customers Signature

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

For Kapoor Enterprises

 Auth. Signatory