

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

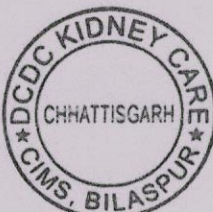
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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
C-185, Mayapuri Indl Area
Phase New Delhi
.....S.Code.....

Invoice No. 1824 Dated 23/4/24
P.O. No. 203-042024-25956

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps</p>  <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p> <p>Stock/No. of Boxes Received <u>(C)</u>..... Subject to Physical Check Name/Employee Code <u>Arveen DLO3342</u>..... Centre Name <u>CIMS, BILASPUR</u>..... Date/Time <u>06/05/24</u>.....</p>	9611	04	190/-	76000

Amount in Words Rs. Bank 9009679646

Total Taxable Value	76000
CGST@ 9%	6840
SGST@ 9%	6840
IGST@	/
Freight Charges	
Grand Total	89680

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory