

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

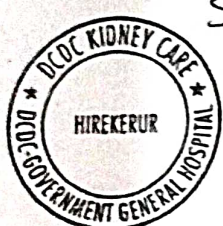
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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
CHS, Maya Lini Indl Area
Ph-2 New Delhi
GSTIN S.Code.....

Invoice No. 1770 Dated 6/5/24
P.O. No. : 196-032024-25310

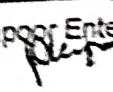
S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	02	190/-	380.00
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.					

Total Taxable Value	380.00
CGST@ 9%	34.20
SGST@ 9%	34.20
IGST@	1
Freight Charges	
Grand Total	448.40

Amount in Words Rs.

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Sagar Byadgi
Centre Name DCDC Kidney Care
Date/Time 18/03/2024
Signature [Signature] M. No. 9109205309

