

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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

JG3J28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

Ms. DCDC Health Services Pvt. Ltd.
1155, Main Road Industrial Area
Phase 2, New Delhi

Invoice No. 1535 Dated 21/6/23

P.O. No. 102-062023-22961-1

GSTIN S.Code

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp DMO Dr. MBBS/BAMS Reg. No. DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. District Hospital Mainpuri	9511	01	190/-	190.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Rajesh Kumar
Centre Name Mainpuri
Date/Time 29/6/23
Signature [Signature] M. No. 6390289599

Amount in Words Rs.

Total Taxable Value		190.00
COST@	9%	17.10
SGST@	9%	17.10
IGST@		
Freight Charges		
Grand Total		224.20

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory