

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

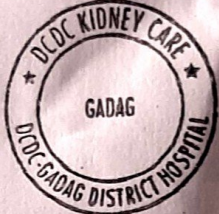
PERMA STAMP, FLASH STAMPS, COMMON SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

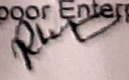
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt. Ltd. Invoice No. 1718 Dated 25/01/24
C-185, Mayapuri Indl. Area
Phase, New Delhi
 GSTIN S.Code

P.O. No. 166-012024-24989

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>Moussadik (Sr. dia. technician)</u> Centre Name <u>Gadag</u> Date/Time <u>25/01/24</u> Signature <u>[Signature]</u> M. No. <u>9528922326</u></p>	9811	02	Rs/-	380.00

Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	1
	Grand Total	449.40

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises  Auth. Signatory
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