

**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. 1781 Dated 6/3/24  
C-185, Mayapuri, Pkt. A  
Ph-2, New Delhi  
 P.O. No. 59-032024-25358  
 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 <u>1 PKT</u> Subject to Physical Check Name/Employee Code <u>Mailbox no. / DCDC0484</u> Centre Name <u>Sultanpur</u> Date/Time <u>15/3/24 / 11:45 AM</u> Signature <u>[Signature]</u> M. No. <u>857487172</u>					

Amount in Words Rs. ....	Total Taxable Value	190.00
	CGST@ 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  Auth. Signatory
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