

**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. <u>DCDC Health Services Pvt Ltd</u> <u>C/85, Mayapuri Ind. Area,</u> <u>Phase 2, New Delhi</u>	Invoice No. <u>1498</u> Dated <u>23/5/23</u>
GSTIN ..... S.Code.....	P.O. No. : <u>126-052023-22737-14</u>

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u> <u>(Kottagudem)</u> <u>(Ashwaraopet)</u></p> <p>Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No.....</p>	<u>9811</u>	<u>01</u>	<u>190/-</u>	<u>190-00</u>

Amount in Words Rs. <u>two hundred twenty four</u> <u>and twenty paise only</u>	Total Taxable Value	<u>190-00</u>
	CGST@ <u>9%</u>	<u>17-10</u>
	SGST@ <u>9%</u>	<u>17-10</u>
	IGST@	<u>/</u>
	Freight Charges	<u>/</u>
	Grand Total	<u>224-20</u>

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