

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>D.C.C Health Services Pvt. Ltd.</u> <u>C-185, Phase-II, Mayapuri</u> <u>Industrial Area, New Delhi</u>	Invoice No. <u>1502</u> Dated <u>23/5/23</u>
GSTIN S.Code.....	P.O. No. <u>45-052023-22749-14</u>

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamp</u> <u>(Prepared)</u> <u>(Conahi Hospital)</u></p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time M. No..... Signature</p> <p><u>01/01/2023</u></p>	<u>9211</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>1</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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