

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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

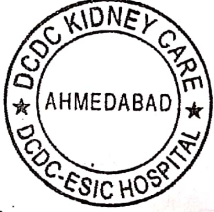
JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd
P-1807, Maya Park Indl Area
Pu 2, New Delhi
GSTIN S.Code.....

Invoice No. 1600 Dated 21/8/23

P.O. No. 25-082023-23382

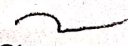
S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Round (Ahmedabad) 	9611	01	190/-	190.00
Stock/No. of Boxes Received <u>1 pkt</u> Subject to Physical Check <u>Achutosh Kumar (D.02774)</u> Name/Employee Code Centre Name <u>ESIC Ahmedabad</u> Date/Time <u>17-8-2023</u> <u>1:40pm</u> Signature <u>Achutosh</u> M. No. <u>7898867194</u>					

Amount in Words Rs.
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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