

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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

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

GSTIN : 07AJYPK8409L1ZC

M/s. <u>DCDC Health Services Pvt Ltd</u> <u>C-185, Maya Park Industrial Area</u> <u>Ph-2, New Delhi</u>	Invoice No. <u>1548</u> Dated <u>14/7/23</u>
GSTIN	P.O. No. : <u>42-072023-23176-8</u>
S.Code.....	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (UNA) Dr. MBBS/BAMS Reg. No..... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Regional Hospital Una	9611	01	190/-	190.00
<p>DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA MATERIAL RECEIVED DATE: <u>29/7/23</u> No of Pack - 1 TIME: <u>2:30pm</u> RECEIVED BY: <u>Aditya</u></p>					

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 <i>[Signature]</i> Auth. Signatory
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