

Voucher NO - 21830

**TAX INVOICE**

Mob.: 9810765464




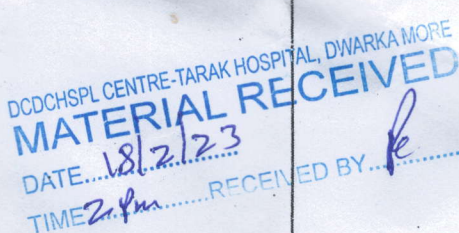
**KAPOOR ENTERPRISES**

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> .....	Invoice No. <u>1404</u> Dated <u>16/12/23</u> .....
<u>C-185, Maxx Park Mall, Area</u> .....	
<u>Phase-2, New Delhi</u> .....	P.O. No. : <u>12-022023-21830-9</u> .....
GSTIN .....	S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Rond stamps	9611	01	225/-	225.00
	DMO stamps (Tarak Hospital)		01	225/-	225.00
Dr. .... MBBS/BAMS Reg. No..... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Tarak Hospital  					

Amount in Words Rs. <u>Six hundred - Fifty nine only</u>	Total Taxable Value	550.00
	CGST@ 9%	49.50
	SGST@ 9%	49.50
	IGST@	
	Freight Charges	
	Grand Total	649.00

Customers Signature	<b>BANK OF INDIA</b> A/C NO. : 304420100911330 IFSC : BKID0006044	For Kapoor Enterprises  Auth. Signatory
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