

**TAX INVOICE**

Mob.: 9810765464



**KAPOOR ENTERPRISES**

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

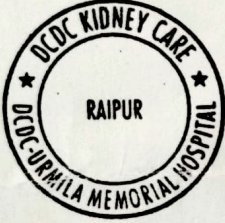
JG3/28C, NEAR H-3 LAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2005@yahoo.com  
rajkkapoor.77@gmail.com

**GSTIN : 07AJYPK8409L1ZC**

M/s..... DCDC Health Services Pvt. Ltd......  
..... C-85, Mayapuri Indl. Area.....  
..... Ph-2, New Delhi.....  
GSTIN ..... S.Code.....

Invoice No. 1844 Dated 12/12/24.....

P.O. No. : 205-05204-20190.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p>  <p>Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. ....</p>	<u>9611</u>	<u>02</u>	<u>190/-</u>	<u>3800</u>

2 Stamps  
Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Amount in Words Rs. ....  
.....  
.....

Total Taxable Value	<u>3800</u>
CGST@ <u>9%</u>	<u>3420</u>
SCST@ <u>9%</u>	<u>3420</u>
IGST@	<u>/</u>
Freight Charges	<u>/</u>
Grand Total	<u>44840</u>

For Kapoor Enterprises  
Raj  
Auth. Signatory

**BANK OF INDIA**  
A/C NO. : 604420100911330  
IFSC : BKID0006044

Customers Signature