

**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-185, Mayapuri, New Delhi  
Ph-2, New Delhi

Invoice No. 1772 Dated 6/3/24

P.O. No. : 199-032024-25316

GSTIN .....S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamp</p>	9611	02	190/-	380.00
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>380.00</u> CGST@ <u>9%</u> <u>34.20</u> SGST@ <u>9%</u> <u>34.20</u> IGST@ <u>1</u> Freight Charges ..... Grand Total <u>442.40</u>
Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044			For Kapoor Enterprises  Auth. Signatory	



Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code Merita  
 Centre Name Yellapura  
 Date/Time 16/03/2024 @ 11am  
 Signature [Signature] M. No. 9626189388