

**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.  
G-185, Mayapuri Indl. Area  
Ph-II, New Delhi

Invoice No. **1442** Dated 15/3/23

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

P.O. No. 81-012023-21456-6

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps Dmo (Rohtak)</p> <p>Dr. .... MBBS/BAMS Reg. No. .... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. PGIMS Rohtak</p>	9811	01	275/-	275/-

Amount in Words Rs. Three hundred Twenty  
Four and fifty paise only

Total Taxable Value	275.00
CGST@ 9%	24.75
SGST@ 9%	24.75
IGST@	
Freight Charges	/
Grand Total	324.50

Customers Signature

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

For Kapoor Enterprises  
Raj Kapoor  
Auth. Signatory