

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 P Ltd</u> <u>C-185, Maya Puri Indl. Area</u> <u>Ph-2, New Delhi</u>	Invoice No. <u>1585</u> Dated <u>22/7/23</u>
GSTIN S.Code.....	P.O. No. <u>147-072023-23262-13</u>

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps Dmo/ Rand (Badaun)</p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time M. No..... Signature</p> <p>Dr. MBBS/BAMS Reg. No..... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. District Hospital Badaun</p>	9611	02	1901-	38000
Backend Entry					

Amount in Words Rs.	Total Taxable Value	38000
	CGST@ 9%	3420
	SGST@ 9%	3420
	IGST@	/
	Grand Total	44840

Customers Signature	<p>BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044</p>	<p>For Kapoor Enterprises <i>Rajk</i> Auth. Signatory</p>
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