

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>1935</u> Dated <u>6/8/24</u>
..... <u>C-185, Mayapuri Indl Area</u>	<u>Khanapur</u>
..... <u>Phase New Delhi</u>	P.O. No. <u>219-082024-27106</u>
GSTIN	S.Code

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	01	190/-	190.00

Amount in Words Rs.	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	1
	Freight Charges	
	Grand Total	224.20

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