

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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


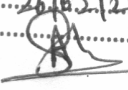
JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

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

Invoice No. **1753** Dated 26/02/24

P.O. No. 48022024-25261-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	01	190/-	190-00
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code DC02074 Centre Name D.D.U.H Shimla Date/Time 26/02/24 Signature  M. No.....					

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

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

For Kapoor Enterprises

Auth. Signatory