

**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 Industrial Area  
Phase 2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1899 Dated 8/1/24  
P.O. No. 223-072024-26776-7

| S.No. | DESCRIPTION OF GOODS   | HSN / ACS CODE | QTY.      | RATE         | TOTAL         |
|-------|--|----------------|-----------|--------------|---------------|
|       | <p><u>Stamps</u></p> <p>Stock/No. of Boxes Received .....<br/>Subject to Physical Check .....<br/>Name/Employee Code .....<br/>Centre Name .....<br/>Date/Time .....<br/>Signature ..... M. No. ....</p>  | <u>9811</u>    | <u>04</u> | <u>190/-</u> | <u>760-00</u> |

|                          |                     |               |
|--------------------------|---------------------|---------------|
| Amount in Words Rs. .... | Total Taxable Value | <u>760-00</u> |
|                          | CGST@ <u>9%</u>     | <u>68-40</u>  |
|                          | SGST@ <u>9%</u>     | <u>68-40</u>  |
|                          | IGST@               | <u>/</u>      |
|                          | Freight Charges     | <u>/</u>      |
| Grand Total              |                     | <u>896-80</u> |

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