



KAPOOR ENTERPRISES

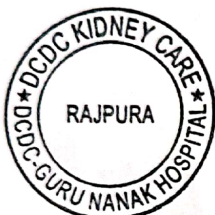
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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

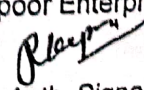
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt. Ltd.
C-185, Mayo Park Indl. Area
Phase 2, New Delhi
GSTIN S.Code.....

Invoice No. 1928 Dated 21/8/24
P.O. No. : 228-082024-26811

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|-------|---|----------------|------|-------|--------|
| |  <p>Stamp</p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p> | 9811 | 03 | 190/- | 570.00 |

| | | |
|--------------------------|---------------------|--------|
| Amount in Words Rs. | Total Taxable Value | 570.00 |
| | CGST@ 9% | 51.30 |
| | SGST@ 9% | 51.30 |
| | IGST@ | / |
| | Freight Charges | / |
| Grand Total | | 672.60 |

| | | |
|---------------------|--|--|
| Customers Signature | BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044 | For Kapoor Enterprises  Auth. Signatory |
|---------------------|--|--|

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code T. Anu Sharma
Centre Name C.M.H. Rajpura
9/8/24