

TAX INVOICE

Mob.: 9810765464




KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON 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> <u>G-185 Mayapuri Indl Area</u> <u>Phase New Delhi</u>	Invoice No. <u>1620</u> Dated <u>11/9/23</u>
GSTIN	P.O. No. : <u>153 - 082023 - 23581 - 6</u>
S.Code	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.</p> <p><i>Stock/No. of Boxes Received 01</i> <i>Subject to Physical Check</i> <i>Name/Employee Code ROHIT CHOUDEY</i> <i>Centre Name DCDC CURESTA HOSPITAL ACS</i> <i>Date/Time 13-09-2023 4:00 PM</i> <i>Signature [Signature] M. No. 930488941</i></p>	9611	02	190/-	380-00

Amount in Words Rs. <u>four hundred forty eight only</u> <u>Per only</u>	Total Taxable Value	380-00
	CGST@ 9%	34-20
	SGST@ 9%	34-20
	IGST@	
	Freight Charges	
Grand Total		448-40

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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