

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
G185, Maya Park Indl. Area
Phase-2, New Delhi
GSTIN S.Code.....

Invoice No. 1518 Dated 8/6/23

P.O. No. 130-062023-22837-8

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Deepatoli)	9611	01	190/-	190-00



Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 15-06-2023 - 05:00PM
Signature [Signature] M. No. 9304889041

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
[Signature]
Auth. Signatory