

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 Invoice No. 1918 Date 24/7/24
C-185, Mayapuri Indl Area
Ph-2, New Delhi
 P.O. No. : 226-072024-26806-11
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamp</u></p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p>  <p>Stock/No. of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>DC02373</u> Centre Name <u>Jeevan Jyoti</u> Date/Time <u>5/8/24</u> <u>5:30 PM</u> Signature <u>[Signature]</u> M. No. <u>856600462</u></p>	<u>9811</u>	<u>2</u>	<u>190/-</u>	<u>380.00</u>

Amount in Words Rs.	Total Taxable Value	<u>380.00</u>
	CGST@ <u>9%</u>	<u>34.20</u>
	SGST@ <u>9%</u>	<u>34.20</u>
	IGST@	
	Freight Charges	<u>1</u>
Grand Total		<u>448.40</u>

Customers Signature	<p>BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044</p>	<p>For Kapoor Enterprises</p> <p>Auth. Signatory</p>
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