

TAX INVOICE

Mob.: 9810765464



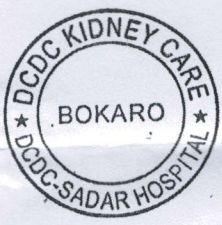
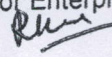
KAPOOR ENTERPRISES

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. <u>DCDC Health Services Pvt. Ltd.</u> <u>(C-185) Mayapuri Industrial</u> <u>Area Ph-2, New Delhi</u>	Invoice No. <u>1516</u> Dated <u>8/6/23</u>
GSTIN	P.O. No. <u>31-062023-22787-7</u>
S.Code	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps (Bokaro) Dmo Road	9611	01	190/-	190-00
			01	190/-	190-00
 <p>Dr. MBBS/BAMS Reg. No. DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Sadar Hospital Bokaro</p>					
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
					Grand Total <u>448-40</u>
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 DC00144
 Centre Name Bokaro
 Date/Time 16/6/23 2 PM
 Signature [Signature] M. No. 806000228

