

**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. DCDC Health Service Pvt Ltd Invoice No. 1546 Dated 14/7/23  
C-185, Mayapuri Industrial Area  
Phase-2, New Delhi P.O. No. 100-072023-23185-6  
 GSTIN ..... S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Moti Nagar  Dr. .... MBBS/BAMS Reg. No. .... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. DCDC Kidney Care-Moti Nagar	9611	01	190/-	190.00

Stock/No. of Boxes Received 1 PKT  
 Subject to Physical Check DCDC  
 Name/Employee Code DCDC/01059  
 Centre Name Moti Nagar  
 Date/Time 20/07/23 M. No. 8051755839  
 Signature [Signature]

Amount in Words Rs. ....	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	/
	Freight Charges	/
	Grand Total	224.20

Customers Signature \_\_\_\_\_

**BANK OF INDIA**  
A/C NO. : 604420100911330  
IFSC : BKID0006044

For Kapoor Enterprises  
[Signature]  
Auth. Signatory