

**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

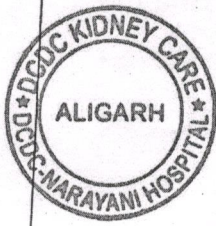
*pending*

M/s. *D.C.C. Health Services Pvt. Ltd.*  
*C-185 Maya Puri Indl Area*  
*Ph-2, New Delhi*

Invoice No. **1857** Dated **31/5/24**

GSTIN ..... S.Code.....

P.O. No. **222-052024-26227**

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p><i>Stamp</i></p>	9611	02	190/-	380.00
<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 ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No.....</i></p>					

Amount in Words Rs. ....  
.....  
.....

Total Taxable Value		380.00
CGST@	9%	34.20
SGST@	9%	34.20
IGST@		1
Freight Charges		
Grand Total		448.40

Customers Signature

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

For Kapoor Enterprises  
*[Signature]*  
Auth. Signatory