

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 Services Pvt. Ltd.
C-185, Maya Park Ind. Area
Phase 2, New Delhi
GSTIN S.Code.....

Invoice No. 1601 Dated 8/8/23

P.O. No. : 60-082023-23386

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps Road / DMO (Narnaul)</p>  <p>Dr. MBBS/BAMS Reg. No. DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Civil Hospital Narnaul</p>	9611	02	190/-	380/-

Amount in Words Rs.	Total Taxable Value	380-00
	CGST@ 9%	34-20
	SGST@ 9%	34-20
	IGST@	
	Freight Charges	/
	Grand Total	442-40

Customers Signature

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

For Kapoor Enterprises
Auth. Signatory