

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 Q Ltd  
C-135, Mayapuri Ind. Area  
Ph-2, New Delhi

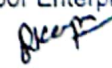
Invoice No. 1900 Dated 8/17/24

P.O. No. 71-072024-26595

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

| S.No.   | DESCRIPTION OF GOODS  | HSN / ACS CODE | QTY. | RATE  | TOTAL  |
|---|---|----------------|------|-------|--------|
|   | Stamp<br><br> | 9611           | 01   | 190/- | 190-00 |
| Stock No. of Boxes Received <u>1</u><br>Subject to Physical Check<br>Name <u>Sirha 3396</u><br>Centre Name <u>Fatehabad</u><br>Date/Time <u>16-07-24 12:53 PM</u><br>Signature <u>[Signature]</u> No. <u>89290-6752</u> |   |                |      |       |        |

|                          |                     |        |
|--------------------------|---------------------|--------|
| 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<br>A/C NO. : 604420100911330<br>IFSC : BKID0006044 | For Kapoor Enterprises<br><br>Auth. Signatory |
|---------------------|--|--|