

TAX INVOICE

Mob.: 9810765464



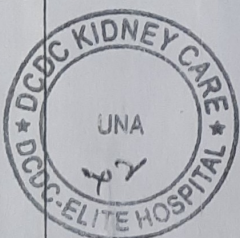
KAPOOR ENTERPRISES

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. DCDC Health Services Pvt Ltd Invoice No. 1920 Dated 31/7/24
G-185, Mayapuri Indl Area
Ph-2, New Delhi
 P.O. No. 227-072024-26803
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stock/No. of Boxes Received <u>9611</u> Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p> <p>Stock/No. of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>Aclitya</u> Centre Name <u>Elite Una</u> Date/Time <u>31/7/24</u> Signature <u>[Signature]</u> M. No. <u>7018456483</u></p>	<u>9611</u>	<u>03</u>	<u>1901-</u>	<u>57000</u>

Amount in Words Rs.	Total Taxable Value	<u>570000</u>
	CGST@ <u>9%</u>	<u>51300</u>
	SGST@ <u>9%</u>	<u>51300</u>
	IGST@	
	Freight Charges	
	Grand Total	<u>672600</u>

Customers Signature _____

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

For Kapoor Enterprises
[Signature]
Auth. Signatory