

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

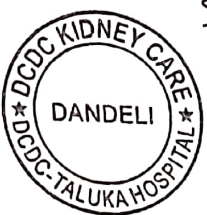
GSTIN : 07AJYPK8409L1ZC

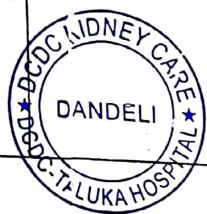
M/s. DCDC Health Services Pvt Ltd
115, Mayapuri Ind. Area
Phase 2, New Delhi

Invoice No. 1771 Dated 5/3/24

GSTIN S.Code.....

P.O. No. 200-032024-25315

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



Amount in Words <u>Rs</u> Stock/No. of Boxes Received <u>02</u> Subject to Physical Check Name/Employee Code <u>SARITA</u> Centre Name <u>DANDELI</u> Date/Time <u>5/3/24</u> Signature <u>[Signature]</u> M. No. <u>9606918809</u>	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	1
Grand Total		448.40

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory