

**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

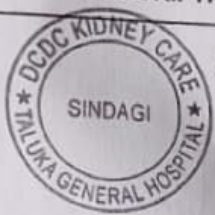
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt. Ltd.  
C-185 Mayapuri Industrial Area  
Ph-2, New Delhi

Invoice No. 1804 Dated 29/3/24

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

P.O. No. : 114-032024-25740

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamps</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>					

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

Auth. Signatory

*Received on 06/04/2024*

Stock/No. of Boxes Received 01  
Subject to Physical Check .....  
Name/Employee Code (Signature)  
Centre Name Sindagi  
Date/Time 06-04-2024  
Signature ..... M. No. 9779139453