

**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-105, Mayapuri Ind. Area .....  
..... Phase 2, New Delhi .....  
GSTIN ..... S.Code.....

Invoice No. 1932 Dated 6/12/24 .....  
P.O. No. : 32-082024-26961 .....

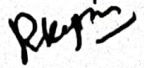
S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	2	190/-	380-00
Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code <u>DC 03493</u> ..... Centre Name <u>MGM HOSPITAL JAMSHEDPUR</u> ..... Date/Time <u>12/9/24 5:42 P.M.</u> ..... Signature <u>V.K. Kumar</u> M. No. <u>6205741103</u>					

Total Taxable Value		380-00
CGST@ 9%	34.20	
SGST@ 9%	34.20	
IGST@	1	
Freight Charges		
Grand Total		448-40

Amount in Words Rs. ....  
.....  
.....

Customers Signature

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

For Kapoor Enterprises  
  
Auth. Signatory