

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

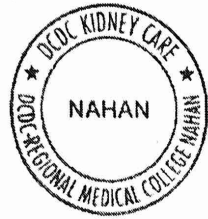
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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. 1433 Dated 7/3/23
C-185, Mayapuri, Industrial Area
H-3, New Delhi P.O. No. :
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps (Nahan) Round Stamp	9611	01	275/-	275.00
	Dmo Stamp		01	275/-	275.00



Dr.
 MBBS/BAMS
 Reg. No.
 DMO (Dept. of Nephrology)
 C/o DCDC Health Service Pvt. Ltd.
 Regional Medical College Nahan

Amount in Words Rs. <u>Six hundred forty nine</u> <u>only</u>	Total Taxable Value	<u>550.00</u>
	CGST@ <u>9%</u>	<u>49.50</u>
	SGST@ <u>9%</u>	<u>49.50</u>
	IGST@	<u>/</u>
	Freight Charges	<u>/</u>
Grand Total		<u>649.00</u>

DCDC HSPC CENTRE DR. Y.S. PARIHAR GOVERNMENT MEDICAL COLLEGE, NAHAN

MATERIAL RECEIVED
 DATE 03/04/2023
 TIME 12:00 PM RECEIVED BY [Signature]

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

For Kapoor Enterprises
[Signature]
 Auth. Signatory