

Tibraoel 80514527

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

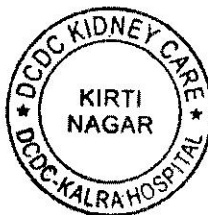
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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
..... CHSS, Mayapuri Industrial Area
..... Mayapuri, New Delhi
GSTIN S.Code.....

Invoice No. 1429 Dated 17/6/23
P.O. No. : 8-032023-22084-8

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Round) 	9611	01	275/-	275-00

DCDC HOSPITAL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE 17/02/23
TIME 2.10 P.M. RECEIVED BY [Signature]

Amount in Words Rs. Three hundred twenty-five
and fifty paise only

Total Taxable Value	275-00
CGST@ 9%	24-75
SGST@ 9%	24-75
IGST@	/
Freight Charges	/
Grand Total	324-50

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory