

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  
 G-185, Mayapuri Indl Area  
 Ph-2, New Delhi  
 Invoice No. 1519 Dated 31/01/23  
 P.O. No. 33-062023-22920-1  
 GSTIN ..... S.Code.....

| S.No.  | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE  | TOTAL  |
|--|----------------------|----------------|------|-------|--------|
|  | Stamp<br>(Dumka)     | 9611           | 01   | 190/- | 190-00 |
| Dr. ....<br>MBBS/BAMS<br>Reg. No. ....<br>DMO (Dept. of Nephrology)<br>C/o DCDC Health Service Pvt. Ltd.<br>Sadar Hospital Dumka<br><br>Stock/No. of Boxes Received ..... 1 .....<br>Subject to Physical Check<br>Name/Employee Code ..... Swarnu/DL00894<br>Centre Name ..... PINK ..... Dumka<br>Date/Time ..... 17/12/23 ..... at ..... 10:00 AM<br>Signature ..... [Signature] ..... M. No. 8506000181 |                      |                |      |       |        |

|  |                     |        |
|--|---------------------|--------|
| Amount in Words Rs. ....<br>.....<br>..... | Total Taxable Value | 190-00 |
|  | CGST@ 9%            | 17-10  |
|  | SGST@ 9%            | 17-10  |
|  | IGST@               | 1      |
|  | Freight Charges     |        |
| Grand Total                                |                     | 224-20 |

|                     |  |  |
|---------------------|--|--|
| Customers Signature | BANK OF INDIA<br>A/C NO. : 604420100911330<br>IFSC : BKID0006044 | For Kapoor Enterprises<br>[Signature]<br>Auth. Signatory |
|---------------------|--|--|