

TAX INVOICE

Mob.: 9810765464




KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON 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. <u>DCDC Health Services Pvt</u> <u>C-185, Maya Puri, Ind. Area</u> <u>Ph-2, New Delhi</u>	Invoice No. <u>1517</u> Dated <u>8/6/23</u>
GSTIN	P.O. No. <u>33-062023-22856-9</u>
S.Code.....	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps (Dmo Dumka)</p>  <p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>Swarnap/D/00894</u></p> <p>Centre Name <u>P.M.C.H. Dumka</u></p> <p>Date/Time <u>17/6/23 at 10:00 AM</u></p> <p>Signature <u>[Signature]</u> M. No. <u>8506000181</u></p>	9611	01	190/-	19000

Amount in Words Rs.	Total Taxable Value	19000
	CGST@ 9%	1710
	SGST@ 9%	1710
	IGST@	1
	Freight Charges	
	Grand Total	22420

Customers Signature	<p>BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044</p>	<p>For Kapoor Enterprises</p> <p>Auth. Signatory</p>
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