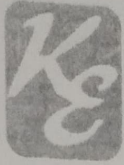


TAX INVOICE

Mob.: 9810765464



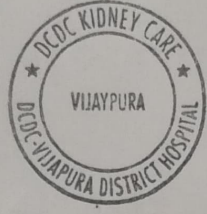
KAPOOR ENTERPRISES

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. DCDC Health Services Pvt Ltd Invoice No. **1713** Date 21/01/24
Care Home Pvt Ltd
Ph-2, New Delhi P.O. No. 165-012024-24980
 GSTIN S.Code

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps</p>  <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check <u>01</u> Name/Employee Code <u>Santosh DC03277</u> Centre Name <u>Vijaypura</u> Date/Time <u>05/2/24</u> Signature <u>Santosh</u> M. No. <u>7406820897</u></p>	9611	02	190/-	380.00

Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	/
	Freight Charges	
	Grand Total!	448.40

Customers Signature _____

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

For Kapoor Enterprises
[Signature]
Auth. Signatory

Received
[Signature]
 5/2/24
 Basanraj - Patel
 Bijapur Dist.