

TAX INVOICE

Mob.: 9810765464



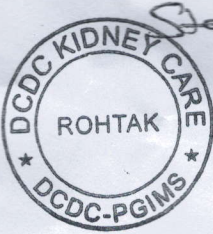
KAPOOR ENTERPRISES

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. **1736** Dated 9/2/24
G-185, Mayapuri Ind. Area
Phase 2, New Delhi
 P.O. No. : 81-022024-25103
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><i>Stamps</i></p>  <p>Stock/No. of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>D.C.02424/SUNNY</u> Centre Name <u>PGIMS ROHTAK</u> Date/Time <u>16/2/24</u> Signature <u>[Signature]</u> M. No. <u>9729025189</u></p>	9611	01	190/-	190.00

Amount in Words Rs.	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	1
	Freight Charges	
	Grand Total	224.20

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