

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

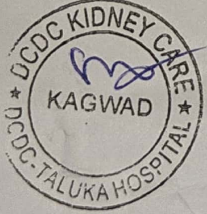
M/s. DCDC Health Services Pvt. Ltd.
..... Plot, Mayapuri Ind. Area,
..... Phase, New Delhi

Invoice No. 1873 Dated 6/8/24...

GSTIN S.Code.....

P.O. No. 216-062024-26421.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9611	02	190/-	380.00
	Stock/No. of Boxes Received <u>1 box</u> Subject to Physical Check Name/Employee Code <u>manjunath</u> Centre Name <u>bagawati</u> Date/Time <u>10/07/24</u> Signature <u>[Signature]</u> M. No. <u>0018706258</u>				



Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	
	Grand Total	448.40

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

For Kapoor Enterprises
[Signature]
Auth. Signatory