

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
C-185, Mayapuri Indl Area
Ph-9, New Delhi
GSTINS.Code.....

Invoice No. 1776 Dated 6/3/24
P.O. No. 51-03224-25330

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|-------|---|----------------|------|-------|-------|
| | <p>Stock/No. of Boxes Received</p> <p>Subject to Physical Check</p> <p>Name/Employee Code</p> <p>Centre Name</p> <p>Date/Time</p> <p>SignatureM. No.....</p> <p>Stock/No. of Boxes Received</p> <p>Name <u>DCDC 08204</u></p> <p>Date/Time <u>6/3/24</u></p> <p>Signature <u>[Signature]</u> M. No. <u>985706202</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

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

For Kapoor Enterprises
Auth. Signatory