

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

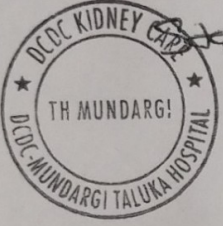
JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd
G-185 Mayapuri Indl Area
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. **1733** Dated 7/12/24

P.O. No. : 192-022024-25169

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>P.K. Medi</u> Centre Name <u>Mundargi</u> Date/Time <u>31/12/23</u> Signature <u>[Signature]</u> M. No. <u>9632817058</u></p>	9611	02	190/-	3800

Amount in Words Rs.	Total Taxable Value	38000
	CGST@ 9%	3420
	SGST@ 9%	3420
	IGST@	1
	Freight Charges	1
Grand Total		44840

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