

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. <u>DCDC Health Services Pvt. Ltd.</u>	Invoice No. 1547 Dated <u>14/7/23</u>
..... <u>C-185, Mayapuri Indl. Area</u>	
..... <u>Ph-2, New Delhi</u>	P.O. No. <u>29-072023-23167-7</u>
GSTIN	S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Bilaspur Dr. MBBS/BAMS Reg. No..... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Regional Hospital Bilaspur	9611	01	190/-	190.00
Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>Sachin Dc00300</u> Centre Name <u>R.H. Bilaspur</u> Date/Time <u>26/7/23 9.13:AM</u> Signature <u>[Signature]</u> M. No. <u>7018470530</u>					

Amount in Words Rs. <u>Two hundred twenty four and twenty Paise only</u>	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 <u>[Signature]</u> Auth. Signatory</p>
---------------------	--	--