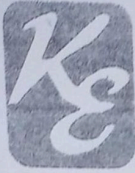


TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

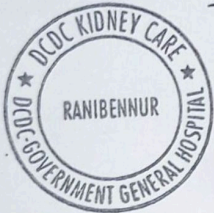
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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

GSTIN : 07AJYPK8409L1ZC

M/s. Dr.Dc. Health Services P. Ltd.
C-185, Mayapuri Indl. Area
Ph-2 New Delhi
GSTIN S.Code.....

Invoice No. 1766 Dated 6/3/24
P.O. No. 197-03 2024-25302

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	02	190/-	380.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
SignatureM. No.....

Total Taxable Value		380.00
CGST@	9%	34.20
SGST@	9%	34.20
IGST@		
Freight Charges		1
Grand Total		448.40

Amount in Words Rs.
.....
.....

Customers Signature
BANK OF INDIA
A/C NO. : 604420100911330
IFSC : BKID0006044
For Kapoor Enterprises
Raj
Auth. Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
SignatureM. No.....

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Sanket S.M.
Centre Name RANIBENNUR
Date/Time 16/03/2024 → 2:00pm
Signature Sanket M. No. 762481220

