

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. Invoice No. 1764 Dated 16/03/24
C-185, Maya Puri, Ind. Area
Ph-2, New Delhi
 P.O. No. : 195-032024-25298
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p> <p>Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p>	<u>9611</u>	<u>01</u>	<u>190/-</u>	<u>190.00</u>

Amount in Words Rs.	Total Taxable Value	<u>190.00</u>
	CGST@ <u>5%</u>	<u>17.10</u>
	SGST@ <u>5%</u>	<u>17.10</u>
	IGST@	<u>1</u>
	Freight Charges	<u>1</u>
Grand Total		<u>224.20</u>

Customers Signature

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

For Kapoor Enterprises
[Signature]
 Auth. Signatory

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code Smeel. A. M.
 Centre Name B. Yadav
 Date/Time 16/03/2024
 Signature [Signature] M. No. 6361359951

