

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 P Ltd
C-185, Mayapuri Ind. Arc
Ph-2, New Delhi

Invoice No. 1863 Dated 6/6/24

GSTIN S.Code.....

P.O. No. 213-062024-26392

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p><u>Stamp</u></p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.</p> <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check <u>01</u> Name/Employee Code <u>D.C03227 Santosh</u> Centre Name <u>Talika</u> Date/Time <u>15/06/24 at 10:30am</u> Signature <u>[Signature]</u> No. <u>7406820897</u></p>	<u>9211</u>	<u>2</u>	<u>190/-</u>	<u>380.00</u>

Amount in Words Rs.	Total Taxable Value	<u>380.00</u>
	CGST@ <u>9%</u>	<u>34.20</u>
	SGST@ <u>9%</u>	<u>34.20</u>
	IGST@	<u>/</u>
	Freight Charges	<u>/</u>
	Grand Total	<u>448.40</u>

Customers Signature _____

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

For Kapoor Enterprises
[Signature]
Auth. Signatory