

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES


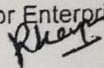
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

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.
C-185, Hays Park Indl. Area
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. 1866 Dated 6/6/24
P.O. No. : 214-062024-26386

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL	
	Stamp Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No..... 	9611	02	190/-	380.00	
Amount in Words Rs.					Total Taxable Value	380.00
.....					CGST@ 9%	34.20
.....					SGST@ 9%	34.20
.....					IGST@	1
.....					Freight Charges	1
.....					Grand Total	448.40
Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044			For Kapoor Enterprises  Auth. Signatory		

Stock/No. of Boxes Received 01
 Subject to Physical Check 01
 Name/Employee Code Santosh DC03277
 Centre Name J. H. Chadchan
 Date/Time 18-07-2024
 Signature [Signature] M. No. 7406820897