

TAX INVOICE

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KAPOOR ENTERPRISES

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& 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, Mayapuri Industrial Area
Phase 2, New Delhi
GSTIN S.Code.....

Invoice No. **1435** Dated 21/3/23

P.O. No. : 64-039023-22027-7

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u> <u>DMO (Noida)</u></p> <p>Dr..... MBBS/BAMS Reg. No..... DMO (Dept. of Nephrology) C/o DCDC Health Service Pvt. Ltd. Yatharth Hospital, Noida</p>	9611	01	<u>275/-</u>	<u>275-00</u>

Amount in Words Rs. three hundred twenty-four
and fifty paise only

Total Taxable Value	<u>275-00</u>
CGST@ 9%	<u>24.75</u>
SGST@ 9%	<u>24.75</u>
IGST@	<u>1</u>
Freight Charges	
Grand Total	<u>324.50</u>

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory

DCDCSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
DATE 21/3/23
TIME 5 pm RECEIVED BY [Signature]