

**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, Maya Park Indl Area  
Phase 2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. **1822** Dated 18/4/24  
P.O. No. : 204-042024-259541

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamp</u>  <b>DR. VIKRAM KALRA</b> DM (Nephrology) Consultant Nephrologist Reg. No. 24986 DCDC Health Services Pvt. Ltd. krishna Nagar	<u>9611</u>	<u>01</u>	<u>1900/-</u>	<u>19000</u>

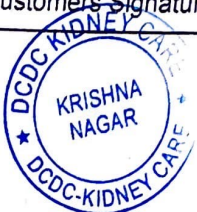
Amount in Words Rs. ....  
.....  
.....

Total Taxable Value	<u>19000</u>
CGST@ <u>9%</u>	<u>1710</u>
SGST@ <u>9%</u>	<u>1710</u>
IGST@	<u>/</u>
Freight Charges	<u>/</u>
Grand Total	<u>22420</u>

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

Customers Signature

For Kapoor Enterprises  
Rajk Kapoor  
Auth. Signatory



Stock/No. of Boxes Received ..... 1 Pcs.....  
Subject to Physical Check  
Name/Employee Code ..... Twinkle DC033 87  
Centre Name ..... Krishna Nagar  
Date/Time 24/4/24 ..... 12 pm  
Signature ..... Rajk ..... M. No. 8130012791