

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 : kapocrstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd Invoice No. 1913 Dated 17/7/24
C-185, Maya Puri Indl. Area
Ph-2, Near Delhi
 P.O. No. 224-072024-26790
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....	9611	02	1901 -	38000
	Stock/No. of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>P. Kapoor</u> Centre Name <u>Paloncha</u> Date/Time <u>17/7/24</u> Signature <u>[Signature]</u> M. No.....				

Amount in Words Rs.	Total Taxable Value	38000
.....	CGST@ 9%	3420
.....	SGST@ 9%	3420
.....	IGST@	1
.....	Freight Charges	1
.....	Grand Total	44840

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises  Auth. Signatory
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