

TAX INVOICE

Mob.: 9810765464



**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMON 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

Dated 8.11.24

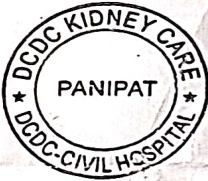
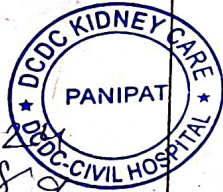
M/s. DCDC Health Services Pvt. Ltd.  
C-185, Mayapuri Ball Area  
Ph-2, New Delhi

Invoice No. 1816

P.O. No. : 63042024-25839

GSTIN

S.Code

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp  	9611	01	190/-	190/-
<p>Stock/No. of Boxes Received <u>1 Box</u>                  Subject to Physical Check                  Name/Employee Code <u>Devi 219</u>                  Centre name <u>C.H. Panipat</u>                  Date/Time <u>12:36 PM 11.11.24</u>                  Signature <u>[Signature]</u> No. <u>8506000689</u></p> 					

Amount in Words Rs. ....

Total Taxable Value		19000
CGST@ 9%	90	1760
SGST@ 9%	90	1760
IGST@		
Freight Charges		1
Grand Total		22420

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory