

TAX INVOICE

Mob.: 9810765464



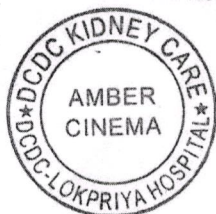
KAPOOR ENTERPRISES

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. <u>DCDC Health Services Pvt Ltd</u> <u>C-185, Mayapuri Ind. Area</u> <u>Ans, New Delhi</u>	Invoice No. <u>1710</u> Dated <u>18/1/24</u>
GSTIN	P.O. No. <u>156-012024-24937</u>
S.Code	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>✓</p> <p>Stamps</p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p>  <p>✓</p> <p>7875 448-40/-</p>	9611	02	190/-	380-00

Amount in Words Rs. Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code <u>Himanshu</u> Centre Name <u>Madinagar</u> Date/Time <u>29/1/24</u> Signature <u>[Signature]</u> M. No. <u>8595942646</u>	Total Taxable Value	380-00
	CGST@ 9%	34-20
	SGST@ 9%	34-20
	IGST@	/
	Freight Charges	/
	Grand Total	448-40

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