

Mob.: 9810765464

TAX INVOICE



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

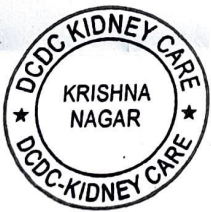

GSTIN : 07AJYPK8409L1ZC

Dated 6/2/24

M/s. DCDC Health Services Pvt Ltd  
C-185, Maya Park Indl Area  
Phase 2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1731

P.O. No. 204-022024-25063

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp  Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature .....M. No.....	9611	02	190/-	380.00
 					
Stock/No. of Boxes Received 2 Stamps Subject to Physical Check Name/Employee Code Thinkle D.Poo 27 Centre Name Krishna Nagar Date/Time 8/2/24 1 pm Signature [Signature] M. No. 8130012191					
Amount in Words Rs. ....					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

[Signature]  
Auth. Signatory