

TAX INVOICE

Mob. 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

J03/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail kapoorstamp2006@yahoo.com
rajkkapoor.77@gmail.com


GSTIN : 07AJYPK8409L1ZC

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

Invoice No. 1768 Dated 16/03/2024

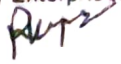
P.O. No. 201-032024-2535

GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamp</p>	9611	02	190/-	380.00
<p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.</p>					
<p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code <u>Pallavi Naik</u> Centre Name <u>JH SIDDAPUR</u> Date/Time <u>16/03/2024</u> Signature <u>[Signature]</u> M. No. <u>7590609181</u></p>					



Amount in Words Rs.	Total Taxable Value	380.00
	CGST@ 9%	34.20
	SGST@ 9%	34.20
	IGST@	1
	Freight Charges	
	Grand Total	448.40

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

 Auth. Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

