

**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  
rajkkzpoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd.  
C-185, Mayapuri Ind. Area  
Ph-2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1762 Dated 6/3/24  
P.O. No. 202-032024-25296

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamp</p> <p>Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. ....</p> 	9611	62	190/-	39000

Amount in Words Rs. ....	Total Taxable Value	39000
	CGST@ 9%	3420
	SGST@ 9%	3420
	IGST@	1
	Freight Charges	
Grand Total		44840

Customers Signature .....  
BANK OF INDIA  
A/C NO. : 604120100911330  
IFSC : BKID0006044  
For Kapoor Enterprises  
Auth. Signatory

Signature .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

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

Relieved  
for Sanjosh  
ವೈದ್ಯಾಧಿಕಾರಿಗಳು,  
ತಾಲೂಕಾ ಮಟ್ಟದ ಆಸ್ಪತ್ರೆ,  
ಮುಂಡಗೋಡ. (ಉ.ಕ.) 58134