

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. DCDC Health Services Pvt Ltd
G/85, Mayapuri, Indl. Area
Phase, New Delhi
GSTIN S.Code.....

Invoice No. 1749 Dated 11/12/24
P.O. No. : 158-022024-25256

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	No. of Boxes Received Subject to Physical Check Employee Code Name Time Signature M. No.	9611	02	190/-	38000



Amount in Words Rs.	Total Taxable Value	38000
	CGST@ 9%	3420
	SGST@ 9%	3420
	IGST@	1
	Freight Charges	1
	Grand Total	44840

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory