

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

M/s. DCDC Health Services Pvt Ltd

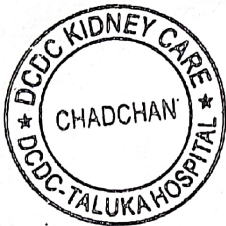
Invoice No. 1914

Dated 19/7/24

C-185, Mayapuri Indl Area
Phase 2, New Delhi

P.O. No. 214-072024-26797-1

GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p>Stamp</p>	9811	02	380 190/-	38000
	<p>Stock/No. of Boxes Received</p> <p>Subject to Physical Check</p> <p>Name/Employee Code</p> <p>Centre Name</p> <p>Date/Time</p> <p>SignatureM. No.....</p>				

Received
29/7/24
Ramesh Kesthwar
[Signature]

Amount in Words Rs.

Total Taxable Value		38000
CGST@ 9%		3420
SGST@ 9%		3420
IGST@		
Freight Charges		
Grand Total		44840

Customers Signature

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

For Kapoor Enterprises

[Signature]
Auth. Signatory