

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

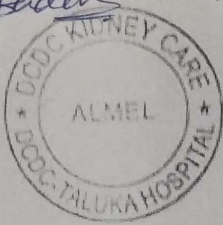
GSTIN : 07AJYPK8409L1ZC

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

Invoice No. 1864 Dated 06/06/24
P.O. No. 215-062024-26365

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9611	02	190/-	380.00

..... of Boxes Received 01
Subject to Physical Check 01
Name/Employee Code DC03222 Santosh
Centre Name Almel
Date/Time 17/06/2024
Signature [Signature] M. No. 7406820897



Amount in Words Rs.

Total Taxable Value		380.00
CGST@	9%	34.20
SGST@	9%	34.20
IGST@		
Freight Charges		/
Grand Total		448.40

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

For Kapoor Enterprises
[Signature]