

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. Invoice No. 2000 Dated 21/10/24
C-185, Mayapuri Ind. Area
Phase 2, New Delhi
 GSTIN S.Code.....
 P.O. No. : 159-102024-27816

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9611	01	190/-	190.00



Stock/No. of Boxes Recd. 01
 Subject to Ph. No. DC 03021
 Name/Employer Karwar
 Centre Name Karwar
 Date/Time 21/10/24 12:00pm
 Signature [Signature] M. No. 820164891

Amount in Words Rs.	Total Taxable Value	190.00
	CGST@ 9%	17.10
	SGST@ 9%	17.10
	IGST@	/
	Freight Charges	/
	Grand Total	224.20

Customers Signature _____

BANK OF INDIA
A/C NO. : 6044 0100911330
IFSC : BKID0006044

For Kapoor Enterprises
[Signature]
Auth. Signatory