

**TAX INVOICE**

Mob.: 9810765464



**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMON 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.  
C189, Mayapuri Indl. Area  
Ph-2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1853 Dated 19/5/24

P.O. No. 151-052024-26211

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p> <p>Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No.....</p>	9611	2	190/-	380.00

Amount in Words Rs. ....

Total Taxable Value		380.00
CGST@ 9%		34.20
SGST@ 9%		34.20
IGST@		/
Freight Charges		/
Grand Total		478.40

Customers Signature

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

For Kapoor Enterprises  
  
Auth. Signatory

