

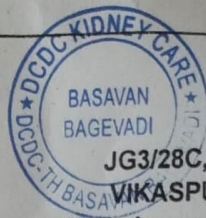
TAX INVOICE

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

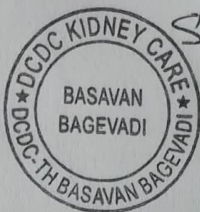
GSTIN : 07AJYPK8409L1ZC

M/s. DCDC Health Services Pvt Ltd
G-185 Maya Park Indl. Area
Phase New Delhi

Invoice No. 1760 Dated 11/3/24

P.O. No. 172-02224-25253-13

GSTIN S.Code.....

| 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> | <u>9611</u> | <u>02</u> | <u>190/-</u> | <u>380.00</u> |

| | | |
|--------------------------|---------------------|---------------|
| Amount in Words Rs. | Total Taxable Value | <u>380.00</u> |
| | CGST@ <u>9%</u> | <u>34.20</u> |
| | SGST@ <u>9%</u> | <u>34.20</u> |
| | IGST@ | |
| | Freight Charges | |
| Grand Total | | <u>478.40</u> |

| | | |
|---------------------|--|--|
| Customers Signature | <p>BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044</p> | <p>For Kapoor Enterprises <u>[Signature]</u> Auth. Signatory</p> |
|---------------------|--|--|

Stock/No. of Boxes Received 01
Subject to Physical Check 01
Name/Employee Code Tippanna Talwar
Centre Name Basavan Bagevadi
Date/Time 11/3/24 M. No. 702280000
Signature [Signature]