

TAX INVOICE

Mod. 9910768464



KAPOOR ENTERPRISES

PERMA STAMP FLASH STAMPS, COMMON SEAL
SCREEN PRINTING OFFSET PRINTING
& GENERAL ORDER SUPPLIERS

JG1/28C, NEAR H-3 LAL MARKET
VIMASPURI, NEW DELHI - 110018
E-Mail: kapoorstamp2006@yahoo.com
kapkapoor77@gmail.com

GSTIN : 07AJYPKR409L12C

Mr. DDC Health Services P Ltd
C-125, Haryana Panchayat Area
Ph-2, New Delhi

Invoice No. 1975 Dated 21/10/24

P.O. No. 231-62/24-27822

GSTIN B Code

S.No.	DESCRIPTION OF GOODS	HBN / ACS CODE	QTY	RATE	TOTAL
	Stamps	9611	3	19.00	57.00



Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Stock/No. of Boxes Received 1 Pack
Subject to Physical Check
Name/Employee Code Smu DC03846
Centre Name N.I.S. Hospital Jalandhar
Date/Time 20/10/24
Signature M. No. 9782829546

57.00	
9.00	10.30
9.00	11.30
	1
60.00	

BANK OF INDIA
A/C NO. 604420100915330
IFSC: BKID0006044

Signature
Date