

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  
GSS, Mayapuri Indl Area  
Ph-2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 2023 Dated 8/11/24  
P.O. No. : PT/112024-28369

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp  	9611	01	19000	19000
Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>Om / 1979</u> Centre Name <u>Lakhimpur</u> Date/Time <u>15/11/2024</u> <u>3:40 pm</u> M. No <u>7309340859</u>					

Total Taxable Value	19000
CGST@ 9%	1710
SGST@ 9%	1710
IGST@	1
Freight Charges	1
Grand Total	22420

Amount in Words Rs. ....

For Kapoor Enterprises  
  
Auth. Signatory

Customers Signature

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