

TAX INVOICE

Mob.: 9810765464



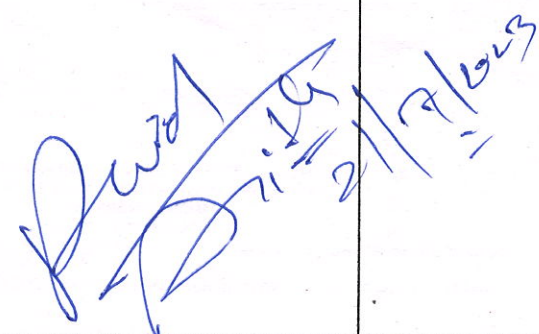
KAPOOR ENTERPRISES

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

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|--|--|
| M/s. <u>DOC Health Services Pvt Ltd</u> <u>G-183, Maya Park Ind. Area</u> <u>New Delhi</u> | Invoice No. <u>1542</u> Dated <u>13/7/23</u> |
| GSTIN S.Code..... | P.O. No. : <u>143-072023-23229</u> |

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|---|---|----------------|------|-------|--------|
| | Stamp (Bank - Sachin's) Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No..... | 9611 | 01 | 190/- | 190.00 |
|  | | | | | |

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