

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. <u>DCDC Health Services Pvt</u>	Invoice No. <u>1545</u> Dated <u>13/12/23</u>
.....
.....	P.O. No. : <u>134-012023-23224</u>
GSTIN	S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Dist Bhadrachalam Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No.....	9611	01	1900/-	19000

Amount in Words Rs.	Total Taxable Value	19000
	CGST@ 9%	1710
	SGST@ 9%	1710
	IGST@	
	Freight Charges	
	Grand Total	22420

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