

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-132, Mayapuri Industrial Area.....
..... New Delhi.....
GSTIN S.Code.....

Invoice No. **1683** Dated 11/12/23
P.O. No. : 155-11/2023-24399-9

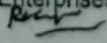
S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p>  <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.....</p>	<u>9611</u>	<u>02</u>	<u>1801-</u>	<u>3600</u>

Amount in Words Rs.
.....
.....

Total Taxable Value		<u>3600</u>
CGST@ <u>9%</u>	<u>34-2</u>	
SGST@ <u>9%</u>	<u>34-2</u>	
IGST@	<u>1</u>	
Freight Charges		
Grand Total		<u>418-40</u>

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory

Stock/No. of Boxes Received 2.01.....
Subject to Physical Check
Name/Employee Code DC03208.....
Centre Name NY Hospital.....
Date/Time
Signature  M. No.....