

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..... D.C. Health Services Pvt. Ltd.  
..... C-195, Maya Park, Indl. Area  
..... Ph-2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. **1565** Dated 22/7/23  
P.O. No. : 143-072023-23290


S.No.	DESCRIPTION OF GOODS	HSN/ACS CODE	QTY.	RATE	TOTAL
	Stamp (SRICHILA)	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

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

For Kapoor Enterprises  
  
Auth. Signatory

Stock/No. of Boxes Received 02 (Sri Chila / 1kg)  
Subject to Physical Check  
Name/Employee Code [Signature]  
Centre Name Sri Chila  
Date/Time 20/7/23  
Signature [Signature]