TAX INVOICE

Mob.: 9810765464

KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG312BC, NEAR H-3 LM. MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2006@yahoo.com
rajkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. ICICI Health Services Pvt. Ltd.
C-185 Hauz Khas Indl. Area
Pin-2 New Delhi

GSTIN ..... S. Code .....

Invoice No. 1794 Dated 19/3/22

P.O. No. 160-032022-25677

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Sample	9611	02	190/-	380-00

Sticker No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature ..... N. No. .....

Sticker No. of Boxes Received 1 of 1
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature ..... N. No. .....

HONNAVAR

Total Taxable Value	380-00
CGST @ 9%	34-20
SGST @ 9%	34-20
IGST @	
Freight Charges	
Grand Total	448-40

Amount in Words Rs. .....

Customer Signature

BANK OF INDIA
A/C NO. : 914420100911930
IFSC : BKID0006044

For Kapoor Enterprises

Auth. Signatory