

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON 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.D.C. Health Services P Ltd
G-135, Mayapuri Indl. Area
Phase 2, New Delhi
GSTIN S.Code.....

Invoice No. 1582 Dated 22/7/23
P.O. No. : 118-072023-23307

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Subgroup (Korutla)</u>	<u>9011</u>	<u>01</u>	<u>19000</u>	<u>190000</u>

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 28/7/2023

TIME 1:00 PM RECEIVED BY V. Mounika
DEO

Amount in Words Rs.

Total Taxable Value		<u>190000</u>
CGST@	<u>9%</u>	<u>17100</u>
SGST@	<u>9%</u>	<u>17100</u>
IGST@		<u>1</u>
Freight Charges		
Grand Total		<u>224200</u>

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory