

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>D.C.C. Health Services Pvt. Ltd.</u>	Invoice No. <u>1701</u>	Dated <u>31/01/24</u>
..... <u>C-1827 Maya Puri, Ind. Area</u>		
..... <u>Phase New Delhi</u>	P.O. No. : <u>21-012024-24806</u>	
GSTIN	S.Code	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p> <p>Stock/No. of Boxes Received <u>1 (14)</u></p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>DC00464</u></p> <p>Centre Name <u>D.C.C. / CH / Gurgaon</u></p> <p>Date/Time <u>31/01/2024</u></p> <p>Signature <u>[Signature]</u> M. No. <u>8818024273</u></p>	9611	01	190/-	19000

Amount in Words Rs.	Total Taxable Value	19000
	CGST@ 9%	1710
	SGST@ 9%	1710
	IGST@	1
	Freight Charges	1
	Grand Total	22420

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