

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. DCS Health Services Pvt Ltd Invoice No. 1836 Dated 25/5/18
C-85 Maya Birla Park
Ph-2, New Delhi P.O. No. : 280530211-2 605
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL	
	Stamp	9011	01	14000	14000	
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.						
Amount in Words Rs.					Total Taxable Value	14000
					COST@	9%
					SGST@	9%
					IGST@	1
					Freight Charges	
					Grand Total	22420
Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044			For Kapoor Enterprises [Signature] Auth. Signatory		

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DL02155 (Kirti)
 Centre Name Ambala Cantt
 Date/Time 25/5/18
 Signature Kirti M. No. 9729163618