

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

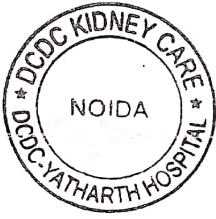
PERMA STAMP, FLASH STAMPS, COMMEN SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s..... Dr.Dc Health Services Pvt Ltd
C-185, Mayapuri Indl Area
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. 1838 Dated 6/5/24
P.O. No. : 64-052024-26137

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9511	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

