

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. DCDC Health Services Pvt Ltd
..... G-85 Mayapuri Industrial Area
..... Ph-2 New Delhi
GSTIN S.Code.....

Invoice No. 1694 Dated 23/12/23
P.O. No. : 131-122023-24699-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No.....</p> <p><u>HMS Entry Pending</u></p>	<u>9811</u>	<u>2</u>	<u>194-</u>	<u>380.00</u>

Amount in Words Rs.	Total Taxable Value	<u>380.00</u>
	CGST@ <u>9%</u>	<u>34.20</u>
	SGST@ <u>9%</u>	<u>34.20</u>
	IGST@	<u>1</u>
	Freight Charges	
Grand Total		<u>448.40</u>

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