

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>DDC Health Services Pvt Ltd</u>	Invoice No <u>1817</u>	Dated <u>8/4/24</u>
<u>C-155, Mayapuri Indl Area</u>		
<u>Ph-2, New Delhi</u>	P.O. No. <u>44-042024-25861</u>	
GSTIN	S.Code.....	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	9611	01	190/-	190.00
Stock/No. of Boxes Received <u>1 Box</u> Subject to Physical Check <u>OK</u> Name/Employee Code <u>San</u> Centre Name <u>Muzaffarabad</u> Date/Time <u>8/4/24</u> Signature <u>San</u> N No. <u>9634720912</u>					

Amount in Words Rs.	Total Taxable Value	190.00
	CGST@ <u>9%</u>	17.10
	SGST@ <u>9%</u>	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
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