

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.
C-180, Phase-II, Mayapuri Indl.
Area, New Delhi
GSTIN S.Code.....

Invoice No. **1508** Dated 8/6/23
P.O. No. : 123-062023-22759-14

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Mahadevpur) Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name : Mahadevpur Date/Time SignatureM. No..... <u>21/7/23</u>	9611	01	190/-	190-00

Amount in Words Rs.	Total Taxable Value	190-00
	CGST@ 9%	17-10
	SGST@ 9%	17-10
	IGST@	1
	Freight Charges	
	Grand Total	224-20

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