

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. Doc's Health Services Pvt Ltd
G-185, Phase-II, Mayapuri
Kendrapur Area, New Delhi
GSTIN S.Code.....

Invoice No. 1507 Dated 2/5/23
P.O. No. 124-062023-22750-14

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|-------|---|----------------|------|-------|--------|
| | Stamp (Zaffargadh) Stock/No. of Boxes Received Subject to Physical Check . . Name/Employee Code Centre Name : Zaffargadh Date/Time SignatureM. No..... <i>Divya</i> <i>Divya</i> | 9811 | 01 | 190/- | 190.00 |

| | | |
|--------------------------|---------------------|--------|
| Amount in Words Rs. | Total Taxable Value | 190.00 |
| | CGST@ 9% | 17.10 |
| | SGST@ 7% | 13.30 |
| | IGST@ | 1 |
| | Freight Charges | 1 |
| Grand Total | | 224.20 |

| | | |
|---------------------|--|---|
| Customers Signature | BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044 | For Kapoor Enterprises <i>Divya</i> Auth. Signatory |
|---------------------|--|---|