

**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 Wealthy Services & Log  
City, Mayapuri Ind. Area  
Phase II, New Delhi  
GSTIN ..... S.Code.....

Invoice No. 1511 Dated 8/8/22  
P.O. No. 138-062023-22754-14

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp (Karimnagar)  Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name : Karimnagar Date/Time ..... Signature .....M. No.....  <i>Divid</i> <i>Revised</i> <i>21/09/2023</i>	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	1
	Grand Total	224.20

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises  Auth. Signatory
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