

**TAX INVOICE**

Mob.: 9810765464



**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMON 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>Dr. Dr. Health Services Pvt. Ltd.</u> .....	Invoice No. <u>1935</u> Dated <u>6/8/24</u> .....
..... <u>C-185, Mayapuri Indl Area</u> .....	<u>Kharafur</u>
..... <u>Ph-2, New Delhi</u> .....	P.O. No. : <u>219-082024-27068</u>
GSTIN .....	S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamp</u>	<u>9611</u>	<u>01</u>	<u>190/-</u>	<u>19000</u>
	Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. ....				

Amount in Words Rs. ....	Total Taxable Value	<u>19000</u>
	CGST@ <u>9%</u>	<u>1710</u>
	SGST@ <u>9%</u>	<u>1710</u>
	IGST@	<u>1</u>
	Freight Charges	<u>1</u>
	Grand Total	<u>22420</u>

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