

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. Dc Dr Health Services Pvt Ltd
C-125 Phaz, Mayapuri Indl Area
New Delhi
GSTIN S.Code.....

Invoice No. 1370 Dated 29/12/22

P.O. No. 48-122022-21173-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps	9611	02	275	550.00
<p>AJAY KUMAR (M.P Medical Council) Reg. No.:- 5780</p>  <p>DDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA MATERIAL RECEIVED DATE <u>07/01/23</u> TIME.....RECEIVED BY <u>Ashul</u></p>					

Amount in Words Rs. Six hundred forty stamp
only

Total Taxable Value	550.00
CGST@ 9%	49.50
SGST@ 9%	49.50
IGST@	
Freight Charges	1
Grand Total	649.00

Customers Signature

BANK OF INDIA
A/C NO. : 604420100911330
IFSC : BKID0006044

For Kapoor Enterprises
Raj Kapoor
Auth. Signatory