

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 P. Ltd. Invoice No. 1673 Dated 7/11/23
C-135, Maya Puri Industrial Area
W-1, New Delhi
 P.O. No. : 44-112023-24142
 GSTIN S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Round Stamp	9611	01	190/-	190.00



Stock/No. of Boxes Received 1 pkt
 Subject to Physical Check ok
 Name/Employee Code Sohu
 Centre Name Muzaffarnagar RNT
 Date/Time 02/11/23
 Signature [Signature] M. No. 9634720912

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

Customers Signature

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

For Kapoor Enterprises
Auth Signatory