

Lakhimpur

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. Dc Dc Health Services Pvt Ltd
G-185, Mayapuri Ind. Area
Ph-2, New Delhi

Invoice No. 1869 Dated 6/6/24

P.O. No. 87-062024-26396

GSTIN S.Code

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp	9611	01	190/-	190.00
<p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.</p> <p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>Om / 1979</u> Centre Name <u>Lakhimpur</u> Date/Time <u>12/6/2024</u> <u>12:00 PM</u> Signature <u>[Signature]</u> M. No. <u>7309340559</u></p>					

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

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory