

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..... <u>DC DC Health Services Pvt Ltd</u> <u>C-185, Maya Puri Indl. Area</u> <u>(Railhead) Ph-2, New Delhi</u> GSTIN S.Code.....	Invoice No. 1398 Dated <u>13/1/23</u> P.O. No. : <u>66-022023-21739-8</u>
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S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamps</u>	<u>9611</u>	<u>01</u>	<u>275/-</u>	<u>275.00</u>

Amount in Words Rs. <u>Three hundred twenty four</u> <u>and fifty paise only</u>	Total Taxable Value <u>275.00</u> CGST@ <u>9%</u> <u>24.75</u> SGST@ <u>9%</u> <u>24.75</u> IGST@ <u>1</u> Freight Charges Grand Total <u>324.50</u>
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Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises _____ Auth. Signatory
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