

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. Dcdc Health Services P Ltd
C-185, Mays Park Industrial Area
(Noida) Phase-2, New Delhi
GSTINS.Code.....

Invoice No. 11400 Dated 13/2/23
1400
P.O. No. : 86-022023-21771-9

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|-------|----------------------|----------------|------|-------|-------|
| | Stamps | 9511 | 01 | 275/- | 27500 |

Amount in Words Rs. three hundred twenty four
and fifty paise only

| | | |
|---------------------|--|-------|
| Total Taxable Value | | 27500 |
| CGST@ 9% | | 2475 |
| SGST@ 9% | | 2475 |
| IGST@ | | 1 |
| Freight Charges | | |
| Grand Total | | 32450 |

Customers Signature

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

For Kapoor Enterprises
Praveen
Auth. Signatory