

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 Pvt
C-185, Mayapuri Industrial Area
(Mahoba) Phase-2, New Delhi.
GSTIN S.Code.....

Invoice No. 1401 Dated 13/2/23

P.O. No. : 113-022023-21834-10

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<u>Stamps</u>	<u>9611</u>	<u>3</u>	<u>275/-</u>	<u>82500</u>

Amount in Words Rs. Nine hundred seventy three
and fifty paise only

Total Taxable Value	<u>82500</u>
CGST@ <u>9%</u>	<u>7425</u>
SGST@ <u>9%</u>	<u>7425</u>
IGST@	<u>1</u>
Freight Charges	<u>1</u>
Grand Total	<u>97350</u>

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory