

Neha - 8930388314

**TAX INVOICE**

Mob.: 9810765464




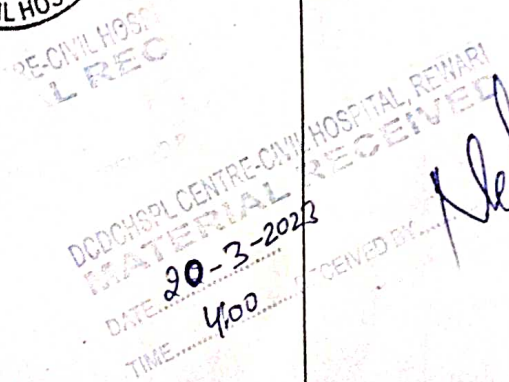
**KAPOOR ENTERPRISES**

PERMA STAMP, FLASH STAMPS, COMMEN SEAL  
SCREEN PRINTING, OFFSET PRINTING  
& GENERAL ORDER SUPPLIERS.

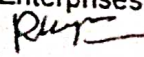
JG3/28C, NEAR H-3 LAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2005@yahoo.com  
rajkkapoor.77@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. .... DC DC Health Services Pvt Ltd	Invoice No. 1434	Dated 7/3/23
..... C-185, Mayapuri, Indl Area		
..... Ph-2, New Delhi	P.O. No. : .....	
GSTIN .....	S.Code .....	

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps (Round Stamp) Rewari</p>  	9611	01	275/-	275.00

Amount in Words Rs. <u>Three hundred twenty-four</u> <u>and fifty Paise only</u>	Totai Taxable Value	275.00
	CGST@ 9%	24.75
	SGST@ 9%	24.75
	IGST@	
	Freight Charges	1
Grand Total		324.50

Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044	For Kapoor Enterprises  Auth. Signatory
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