

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 Ltd.
C-185 Maya Park Indl Area
Phase 2, New Delhi

Invoice No. 1515 Dated 8/6/23

GSTIN S.Code.....

P.O. No. 27-062023-22810-8

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p>Stamps (HISAR)</p>  <p>Stock/No. of Boxes Received <u>1</u></p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>ROHIT/DC00097</u></p> <p>Centre Name <u>CH HISAR</u></p> <p>Date/Time <u>20/6/23</u></p> <p>Signature <u>[Signature]</u> M. No. <u>8526000594</u></p>	9611	01	190/-	190.00

Amount in Words Rs.

Total Taxable Value		190.00
CGST@ 9%	17.10	
SGST@ 9%	17.10	
IGST@		
Freight Charges		
Grand Total		224.20

Customers Signature

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

For Kapoor Enterprises
[Signature]
Auth. Signatory