

**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. DDDC Health Services Pvt. Ltd.  
G-195, Mayapuri Ind. Area  
Phase 2, New Delhi  
GSTIN ..... S.Code.....

Invoice No. **1739** Dated 20/02/24  
P.O. No. 175-022024-25173

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 <p><i>Stamps</i></p>  <p>Stock/No. of Boxes Received ..... Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No.....</p> <p><i>Received on 20/02/2024.</i> <i>02 Stamps,</i> <i>Taluk Hospital Muddebihal.</i> <i>Alibab</i> <i>20/02/24</i></p>	<i>9011</i>	<i>02</i>	<i>1901-</i>	<i>38000</i>
Amount in Words Rs. ....			Total Taxable Value .....		<i>38000</i>
			CGST@ <i>9%</i> .....		<i>3420</i>
			SGST@ <i>7%</i> .....		<i>3420</i>
			IGST@ .....		<i>1</i>
			Freight Charges .....		<i>1</i>
			Grand Total .....		<i>44840</i>
Customers Signature	BANK OF INDIA A/C NO. : 604420100911330 IFSC : BKID0006044		For Kapoor Enterprises <i>[Signature]</i> Auth. Signatory		