

TAX INVOICE



KAPOOR ENTERPRISES

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

Mob.: 9810765464


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-155, Mayapuri, New Delhi
Ph-2, New Delhi
GSTIN S.Code.....

Invoice No. 1659 Dated 18/10/23

P.O. No. : SS-102033-23955

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp 	97611	01	190/-	19000

Amount in Words Rs.
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Total Taxable Value	19000
CGST@ 9%	1710
SGST@ 9%	1710
IGST@	
Freight Charges	1
Grand Total	22420

Customers Signature

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

For Kapoor Enterprises

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Auth. Signatory