

**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. D.C. Health Services Pvt Ltd Invoice No. 1563 Dated 22.1.23  
E-185, Mayapuri Ind. Area  
Dw-2, New Delhi  
 P.O. No. : 145-072023-23288-1  
 GSTIN ..... S.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps Round (Gandhi Hospital)	9611	01	190/-	190.00



Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. Juman  
 28.01.2023  
 M. No. ....

Amount in Words Rs. ....

Total Taxable Value	190.00
CGST@ 9%	17.10
SGST@ 9%	17.10
IGST@	1
Freight Charges	
<b>Grand Total</b>	<b>224.20</b>

Customers Signature

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

For Kapoor Enterprises  
  
 Auth. Signatory