

SU New Del

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.
Q-187 Mayapuri East Area
Phase 2 New Delhi
GSTIN S.Code

Invoice No. 1863 Dated 5/6/24
P.O. No. 59-06-2024-26353

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamp Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No..... Stock/No. of Boxes Received <u>01</u> Subject to Physical Check <u>ok</u> Name/Employee Code <u>DC 00074 Maulkadar</u> Centre Name <u>Sultanpur</u> Date/Time <u>11.06.2024</u> <u>06:30 PM</u> Signature <u>Maulkadar</u> M. No.....	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

Auth. Signatory