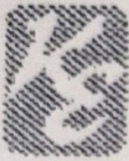


TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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

JG3/2BC, NEAR H-3 LAL MARKET
VIKASPUR, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

GSTIN : 07AJYPKR409L1ZC

NSA: *Dr. Ar. Singh, Lucknow*
City Hospital, Lucknow
Dist. Lucknow
GSTIN: _____ S. Code: _____

Invoice No. **1457** Dated *10/1/23*
P.O. No. *124-2024/3-1187-1*

S.No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY.	RATE	TOTAL
	<i>Stamp</i> <i>Medical Record Station</i>	<i>384</i>	<i>10</i>	<i>215</i>	<i>2150</i>

Received
10/1/23

DCDCHSP, CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE *10/1/23*
TIME *12:25 PM* RECEIVED BY *FARHAN*

Amount in Words: *Two thousand four hundred only*

Total Invoice Value	<i>2150</i>
CGST@	<i>430</i>
SGST@	<i>430</i>
IGST@	<i>1</i>
Freight Charges	
Grand Total	<i>3010</i>

Customer's Signature

BIANK OF INDIA
A/C NO. : 604420100811320
IFSC : BKID0000004

For Kapoor Enterprises
[Signature]
Auth. Signatory