

TAX INVOICE

Mob.: 9810745154



**KAPOOR ENTERPRISES**

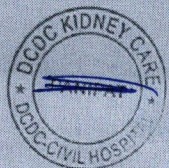

PERMA STAMP, FLASH STAMPS, COMMON SEAL  
SCREEN PRINTING, OFFSET PRINTING  
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR PASTAL MARKET  
VIKASPURI, NEW DELHI - 110018  
E-Mail : kapoorstamp2007@yahoo.com  
rajkkapoor27@gmail.com

GSTIN : 07AJYPK8409L1ZC

M/s. Dr. Dr. Health Services Pvt Ltd  
C-195 Mayapuri Indl Area  
Phase-2, New Delhi  
GSTIN .....S. Code.....

Invoice No 1630 Dated 16/9/23  
P.C. No. 40-092023-23764-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	Stamps  	9611	01	190/-	190

1 Boxes Received  
Physical Check  
Dye Code hlyscem / D102125  
civil hospital, Sonapat  
hlyscem M. No. 850902244

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. 604470100911330  
IFSC BKID0006044

For Kapoor Enterprises  
Auth. Signatory

www.hamrick.com