

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. DCDC Health Services Pvt. Ltd.
C-187, Maya Park, Ind. Area,
Phase - II, New Delhi.
GSTIN S.Code.....

Invoice No. 1675 Dated 16/11/23
P.O. No. 148-1/2023-24329-18

| S.No. | DESCRIPTION OF GOODS | HSN / ACS CODE | QTY. | RATE | TOTAL |
|-------|---|----------------|------|-------|-------|
| | Stamp Remit (Auraiya)   <i>Shivam</i> | 9611 | 01 | 190/- | 19000 |

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

Customers Signature

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

For Kapoor Enterprises
Praj
Auth. Signatory