

TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

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

CCMG

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 RA 1st
C-185, Mayapuri Industrial Area
Phase II, New Delhi
GSTIN S.Code.....

Invoice No. 1697 Dated 27/12/23
P.O. No. 132-122023-24630-1

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	<p><u>Stamps</u></p> <p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No.....</p>	<u>9611</u>	<u>02</u>	<u>190/-</u>	<u>380-00</u>

Amount in Words Rs.
.....
.....

Total Taxable Value	<u>380-00</u>
CGST@ <u>9%</u>	<u>34-20</u>
SGST@ <u>9%</u>	<u>34-20</u>
IGST@	
Freight Charges	
Grand Total	<u>448-40</u>

Customers Signature

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

For Kapoor Enterprises

Auth. Signatory