

**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  
rajkkapoor77@gmail.com

GSTIN : 07AJYPK8409L1ZC

Ms. Dr. DDC Health Services Pvt. Ltd.  
Plot No. 10, Krishna Nagar  
Krishna Nagar, Delhi  
GSTIN \_\_\_\_\_ S Code \_\_\_\_\_

Invoice No. 2019 Dated 11/11/19  
PO. No. 2019-103024-20324-11

S No	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY	RATE	TOTAL
	<u>Stamp</u>	<u>9511</u>	<u>01</u>	<u>19000</u>	<u>19000</u>

Dr. \_\_\_\_\_  
MSBS DAMS  
Reg. No. \_\_\_\_\_  
GMC (Dept. of Technology)  
C/o DDC Health Service Pvt. Ltd.  
DDC Kidney Care, Krishna Nagar

Stock/No. of Boxes Received 1 PKT  
Subject to Physical Check  
Name/Employee Code Thirinkle D/03307  
Centre Name Krishna Nagar  
Date/Time 7/11/19 3pm  
Signature [Signature] M. No. 830912791



Amount in Words Rs \_\_\_\_\_

Total Taxable Value	19000
CGST @ 9%	1710
SGST @ 9%	1710
IGST @	
Freight Charges	
Grand Total	22420

Customer's Signature \_\_\_\_\_

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

For Kapoor Enterprises  
[Signature]  
Auth. Signatory